

Section 18.0 - AUDIT PROCESS

18.1 Nothing in this Section 18 shall limit or expand the Audit provisions in the Performance Assurance Plan (PAP). Nothing in the PAP shall limit or expand the Audit provisions in this Section 18. For purposes of this section the following definitions shall apply:

18.1.1 "Audit" shall mean the comprehensive review of the books, records, and other documents used in providing services under this Agreement. The term "Audit" also applies to the investigation of company records, back office systems and databases pertaining to Loop information.

18.1.2 "Examination" shall mean an inquiry into a specific element or process related to the above. Commencing on the Effective Date of this Agreement, either Party may perform Examinations as either Party deems necessary.

18.2 This Audit shall take place under the following conditions:

18.2.1 Either Party may request to perform an Audit or Examination.

18.2.2 The Audit or Examination shall occur upon thirty (30) business days written notice by the requesting Party to the non-requesting Party.

18.2.3 The Audit or Examination shall occur during normal business hours. However, such Audit will be conducted in a commercially reasonable manner and both Parties will work to minimize disruption to the business operations of the Party being audited.

18.2.4 There shall be no more than two (2) Audits requested by each Party under this Agreement in any twelve (12) month period. Either Party may audit the other Party's books, records and documents more frequently than twice in any twelve (12) month period (but no more than once in each quarter) if the immediately preceding audit found previously uncorrected net variances, inaccuracies or errors in invoices in the audited Party's favor with an aggregate value of at least two percent (2%) of the amounts payable for the affected services during the period covered by the Audit.

18.2.5 The requesting Party may review the non-requesting Party's records, books and documents, as may reasonably contain information relevant to the operation of this Agreement.

18.2.6 The location of the Audit or Examination shall be the location where the requested records, books and documents are retained in the normal course of business.

18.2.7 All transactions under this Agreement which are over twenty-four (24) months prior to the date of request will be considered accepted and no longer subject to Audit. In the event an audit is initiated, the Parties agree to retain records of all transactions under this Agreement for at least twenty-four (24) months and all subsequent transactions will also be subject to audit.

18.2.8 Audit or Examination Expenses

18.2.8.1 Each Party shall bear its own expenses in connection with

conduct of the Audit or Examination. The requesting Party will pay for the reasonable cost of special data extractions required by the Party to conduct the Audit or Examination. For purposes of this section, a "Special Data Extraction" means the creation of an output record or informational report (from existing data files) that is not created in the normal course of business. If any program is developed to the requesting Party's specification and at that Party's expense, the requesting Party will specify at the time of request whether the program is to be retained by the other Party for reuse for any subsequent Audit or Examination.

18.2.8.2 Notwithstanding the foregoing, the non-requesting Party shall pay all of the requesting Party's commercially reasonable expenses in the event an Audit or Examination identifies a difference between the amount billed and the amount determined by the Audit that exceeds five percent (5%) of the amount billed and results in a refund and/or reduction in the Billing to the requesting Party.

18.2.9 The Party requesting the Audit may request that an Audit be conducted by a mutually agreed-to independent auditor, which agreement will not be unreasonably withheld or delayed by the non-requesting Party. Under this circumstance, the costs of the independent auditor shall be paid for by the Party requesting the Audit subject to Section 18.2.8.2.

18.2.10 In the event that the non-requesting Party requests that the Audit be performed by an independent auditor, the Parties shall mutually agree to the selection of the independent auditor. Under this circumstance, the costs of the independent auditor shall be shared equally by the Parties. The portion of this expense borne by the requesting Party shall be borne by the non-requesting Party if the terms of Section 18.2.8.2 are satisfied.

18.2.11 Adjustments, credits or payments will be made and any corrective action must commence within thirty (30) Days after the Parties' receipt of the final Audit report to compensate for any errors and omissions which are disclosed by such Audit or Examination and are agreed to by the Parties. The interest rate payable shall be in accordance with Commission requirements. In the event that any of the following circumstances occur within thirty (30) business days after completion of the Audit or Examination, they may be resolved at either Party's election, pursuant to the Dispute Resolution Process; (i) errors detected by the Audit or Examination have not been corrected; (ii) adjustments, credits or payments due as a result of the Audit or Examination have not been made, or (iii) a dispute has arisen concerning the Audit or Examination.

18.2.12 Neither the right to examine and Audit nor the right to receive an adjustment will be affected by any statement to the contrary appearing on checks or otherwise.

18.2.13 This Section will survive expiration or termination of this Agreement for a period of two (2) years after expiration or termination of the Agreement.

18.3 All information received or reviewed by the requesting Party or the independent auditor in connection with the Audit is to be considered Proprietary Information as defined by this Agreement in Section 5.16. The non-requesting Party reserves the right to require any non-

employee who is involved directly or indirectly in any Audit or the resolution of its findings as described above to execute a nondisclosure agreement satisfactory to the non-requesting Party. To the extent an Audit involves access to information of other competitors, CLEC and CenturyLink will aggregate such competitors' data before release to the other Party, to insure the protection of the proprietary nature of information of other competitors. To the extent a competitor is an Affiliate of the Party being audited (including itself and its subsidiaries), the Parties shall be allowed to examine such Affiliate's disaggregated data, as required by reasonable needs of the Audit. Information provided in an Audit or Examination may only be reviewed by individuals with a need to know such information for purposes of this Section 18 and who are bound by the nondisclosure obligations set forth in Section 5.16. In no case shall the Confidential Information be shared with the Parties' retail marketing, sales or strategic planning.

18.3.1 Either Party may request an Audit of the other's compliance with this Agreement's measures and requirements applicable to limitations on the distribution, maintenance, and use of proprietary or other protected information that the requesting Party has provided to the other. Those Audits shall not take place more frequently than once in every three (3) years, unless cause is shown to support a specifically requested Audit that would otherwise violate this frequency restriction. Examinations will not be permitted in connection with investigating or testing such compliance. All those other provisions of this Section 18 that are not inconsistent herewith shall apply, except that in the case of these Audits, the Party to be audited may also request the use of an independent auditor.

Section 19.0 - CONSTRUCTION CHARGES

19.1 All rates, charges and initial service periods specified in this Agreement contemplate the provision of network Interconnection services and access to Unbundled Loops or ancillary services to the extent existing facilities are available. Except for modifications to existing facilities necessary to accommodate Interconnection and access to Unbundled Loops or ancillary services specifically provided for in this Agreement, CenturyLink will consider requests to build additional or further facilities for network Interconnection and access to Unbundled Loops or ancillary services, as described in the applicable section of this Agreement.

19.2 All necessary construction will be undertaken at the discretion of CenturyLink, consistent with budgetary responsibilities, consideration for the impact on the general body of End User Customers and without discrimination among the various Carriers.

19.3 A quotation for CLEC's portion of a specific job will be provided to CLEC. The quotation will be in writing and will be binding for ninety (90) business days after the issue date. When accepted, CLEC will be billed the quoted price and construction will commence after receipt of payment. If CLEC chooses not to have CenturyLink construct the facilities, CenturyLink reserves the right to bill CLEC for the expense incurred for producing the engineered job design.

19.4 In the event a construction charge is applicable, CLEC's service Application Date will become the date upon which CenturyLink receives the required payment.

Section 20.0 - SERVICE PERFORMANCE

20.1 Performance Indicator Definitions (PIDs), in their current form are included in Exhibit B of this Agreement. Subsequent changes to these PIDs submitted to the Commission shall be incorporated into Exhibit B as soon as they are effective either by operation of law or Commission order, whichever occurs first and without further Amendment to this Agreement.

20.2 The CenturyLink QC Performance Assurance Plan (PAP) is attached as Exhibit K of this Agreement. Subsequent changes to the PAP submitted to the Commission will be incorporated into Exhibit K as soon as they are effective by operation of law or the effective date as approved by Commission order, whichever is applicable, and without further Amendment to this Agreement.

Section 21.0 - NETWORK STANDARDS

21.1 The Parties recognize that CenturyLink services and Network Elements have been purchased and deployed, over time, to Telcordia and CenturyLink technical standards. Specification of standards is built into the CenturyLink purchasing process, whereby vendors incorporate such standards into the equipment CenturyLink purchases. CenturyLink supplements generally held industry standards with CenturyLink Technical Publications.

21.2 The Parties recognize that equipment vendors may manufacture Telecommunications equipment that does not fully incorporate and may differ from industry standards at varying points in time (due to standards development processes and consensus) and either Party may have such equipment in place within its network. Except where otherwise explicitly stated within this Agreement, such equipment is acceptable to the Parties, provided said equipment does not pose a security, service or safety hazard to Persons or property.

21.3 Generally accepted and developed industry standards which the Parties agree to support include, but are not limited to:

21.3.1 Switching

GR-1428-CORE Common Channel Signaling (CCS) Network Interface Specification Supporting Toll Free Service

GR-1432-CORE Common Channel Signaling Network Interface Specification (CCSNIS) Supporting SCCP and TCAP

GR-317-CORE LSSGR: Switching System Generic Requirements for Call Control Using the Integrated Services Digital Network User Part (ISDNUP)

GR-905-CORE CCSNIS Supporting Network Interconnection, Message Transfer Part (MTP), and ISDNUP

GR-1357-CORE Switched Fractional DS1

GR-540-CORE LSSGR Tandem Supplement

GR-305-CORE

GR-1429-CORE CCSNIS Supporting Call Management Services

FR-64 LATA Switching System Generic Requirement (LSSGR)

GR-334-CORE Switched Access Service

TR-NWT-000335 Voice Grade Special Access Services

GR-529-CORE LSSGR Public Safety

GR-505-CORE Call Processing

FR-NWT-000271 Operator Services Systems Generic Requirements (OSSGR)

GR-1156-CORE OSSGR Section 21: Operator Subsystems

SR-1171 Methods and Procedures for System Reliability Analysis

21.3.2 Transport

FR-440 Transport System Generic Requirements (TSGR)

GR-499-CORE Transport Systems Generic Requirements (TSGR): Common Requirements

GR-820-CORE Generic Transmission Surveillance; DS1 and DS3 Performance

GR-253-CORE Synchronous Optical Network (SONET) Transport Systems: Common Generic Criteria

GR-507-CORE LSSGR: Transmission, Section 7

TR-NWT-000776 NID for ISDN Subscriber Access

GR-342-CORE High Capacity Digital Special Access Service Transmission Perimeter Limits and Interface Combinations

ST-TEC-000051 & 52 Telecommunications Transmission Engineering Handbooks Volumes 1 & 2

ANSI T1.102-1993 Digital Hierarchy – Electrical Interface, Annex B

21.3.3 Loops

GR-57-CORE Functional Criteria for Digital Loop Carrier (DLC) Systems

TR-NWT-000393 Generic Requirements for ISDN Basic Access Digital Subscriber Lines

GR-253-CORE SONET Transport Systems: Common Generic Criteria

GR-303-CORE Integrated Digital Loop Carrier System Generic Requirements Objectives and Interface

TR-TSY-000008 Digital Interface Between the SLC 96 Digital Loop Carrier System and a Local Digital Switch

TA-TSY-000120 Subscriber Premises or Network Ground Wire

GR-49-CORE Generic Requirements for Outdoor Telephone Network Interface Devices

TR-NWT-000937 Generic Requirements for Outdoor and Indoor Building Entrance Terminals (BETs)

TR-NWT-000133 Generic Requirements for Network Inside Wiring

ANSI T1.417, Spectrum Management for Loop Transmission Systems

21.3.4 Local Number Portability

Number Portability Generic Switching and Signaling Requirements for Number Portability, Issue 1.00, February 12, 1996 (Editor – Lucent Technologies, Inc.);

Generic Requirements for SCP Application and GTT Function for Number Portability, Issue 0.95, Final Draft, September 4, 1996 (Editor – Ameritech Inc.);

Generic Operator Services Switching Requirements for Number Portability, Issue 1.00, Final Draft, April 12, 1996 (Editor – Nortel);

ATIS, TRQ No. 1, Technical Requirements for Number Portability Operator Services Switching Systems, April 1999;

ATIS, TRQ No. 2, Technical Requirements for Number Portability Switching Systems, April 1999;

ATIS, TRQ No. 3, Technical Requirements for Number Portability Database and Global Title Translation, April 1999;

FCC First Report and Order and Further Notice of Proposed Rulemaking; FCC 96-286; CC Docket 95-116, RM 8535; Released July 2, 1996;

FCC First Memorandum Opinion and Order on Reconsideration; FCC 97-74; CC Docket 95-116, RM 8535; Released March 11, 1997.

FCC Second Report and Order, FCC 97-298; CC Docket 95-116, RM 8535; Released August 18, 1997.

21.4 The Parties will cooperate in the development of national standards for Interconnection elements as the competitive environment evolves. Recognizing that there are no current national standards for Interconnection Network Elements, CenturyLink has developed its own standards for some Network Elements. Details of these standards are documented in the CenturyLink Technical Publications. CenturyLink Technical Publications have been developed to support service offerings, inform End User Customers and suppliers, and promote engineering consistency and deployment of developing technologies. CenturyLink provides all of its Technical Publications at no charge via web site: <http://www.centurylink.com/techpub/>.

Section 22.0 - SIGNATURE PAGE

By signing below, and in consideration of the mutual promises set forth herein, and other good and valuable consideration, the Parties agree to abide by the terms and conditions set forth in this Interconnection Agreement.

**Telecom Management, Inc.
dba Pioneer Telephone**

DocuSigned by:
Kevin Photiades
89674791D6194CE...

Signature

Kevin Photiades
Name Printed/Typed

Regulatory Manager
Title

9/12/2012
Date

Qwest Corporation dba CenturyLink QC

05E9FC68BD57454...
L T Christensen
DocuSigned By: L T Christensen

Signature

L.T. Christensen
Name Printed/Typed

Director – Wholesale Contracts
Title

9/12/2012
Date

		Select Traffic Type	EAS / Local Traffic Reciprocal Compensation Election					
New	Options		FCC ISP Ordered				Notes	
			Recurring	Recurring Per Mile	Non-Recurring	2005	2006	2007
						Rate	Rate	Rate
6.0 Resale			Wholesale Discount Percentage		Wholesale Discount Percentage			
6.1 Wholesale Discount Rates								
6.1.1	General		14.74%		50.00%	A		A
6.1.2	Operator Services and Directory Assistance		7.97%		50.00%	A		A
6.1.3	Public Access Line (PAL) Service		14.74%		50.00%	A		A
6.2 Customer Transfer Charge (CTC)								
6.2.1	CTC for POTS Service							
	6.2.1.1	Residential / Business						
		6.2.1.1.1 First Line						
		6.2.1.1.1.1 Installation, Manual			\$21.24			E
		6.2.1.1.1.2 Intentionally Left Blank						
		6.2.1.1.1.3 Installation, Mechanized			\$5.82			E
		6.2.1.1.2 Each Additional						
		6.2.1.1.2.1 Installation, Manual			\$7.83			E
		6.2.1.1.2.2 Intentionally Left Blank						
		6.2.1.1.2.3 Installation, Mechanized			\$5.28			E
6.2.2	CTC for Private Line Transport Services							
	6.2.2.1	First Circuit						
		6.2.2.1.1 First Circuit (Manual)			\$44.19			C
		6.2.2.1.2 First Circuit (Mechanized)			\$36.98			C
	6.2.2.2	Additional Circuit, per Circuit, Same CSR						
		6.2.2.2.1 Additional Circuit, per Circuit, same CSR (Manual)			\$26.15			C
		6.2.2.2.2 Additional Circuit, per Circuit, same CSR (Mechanized)			\$26.15			C
6.2.3	CTC for Advanced Communications Services (Frame Relay, ATM Cell Relay, or Transparent							
	6.2.3.1	Each Circuit, Mechanized			\$27.64			C
	6.2.3.2	Each Circuit, Manual			\$31.68			C
7.0 Interconnection								
7.1 Entrance Facilities						6		
7.1.1	Intentionally Left Blank							
7.1.2	DS1, Electrical		\$76.70			A		
	7.1.2.1	Installation, Manual			\$447.65			C
	7.1.2.2	Disconnection, Manual			\$98.34			C
	7.1.2.3	Installation, Mechanized			\$438.56			C
	7.1.2.4	Disconnection, Mechanized			\$89.24			C
7.1.3	DS3, Electrical		\$314.05			A		
	7.1.3.1	Installation, Manual			\$556.56			C
	7.1.3.2	Disconnection, Manual			\$97.19			C
	7.1.3.3	Installation, Mechanized			\$547.75			C
	7.1.3.4	Disconnection, Mechanized			\$88.37			C
7.2 LIS EICT								
7.2.1	Per DS1		\$0.00		\$0.00	5		5
7.2.2	Per DS3		\$0.00		\$0.00	5		5
7.3 Direct Trunked Transport						6		
7.3.1	Intentionally Left Blank							
7.3.2	DS1 (Recurring Fixed & per Mile)							
	7.3.2.1	Over 0 to 8 Miles	\$33.12	\$0.51		A	A	
	7.3.2.2	Over 8 to 25 Miles	\$33.12	\$0.65		A	A	
	7.3.2.3	Over 25 to 50 Miles	\$33.13	\$2.30		A	A	
	7.3.2.4	Over 50 Miles	\$33.13	\$2.70		A	A	
7.3.3	DS3 (Recurring Fixed & per Mile)							
	7.3.3.1	Over 0 to 8 Miles	\$224.72	\$10.60		A	A	
	7.3.3.2	Over 8 to 25 Miles	\$225.41	\$11.55		A	A	
	7.3.3.3	Over 25 to 50 Miles	\$231.08	\$30.34		A	A	
	7.3.3.4	Over 50 Miles	\$233.13	\$34.70		A	A	
7.4 Multiplexing								
7.4.1	DS1 to DS0, per Arrangement		\$175.23			A		
	7.4.1.1	Installation, Manual			\$212.11			C
	7.4.1.2	Disconnection, Manual			\$79.02			C
	7.4.1.3	Installation, Mechanized			\$202.19			C
	7.4.1.4	Disconnection, Mechanized			\$69.08			C
7.4.2	DS3 to DS1, per Arrangement		\$170.08			A		
	7.4.2.1	Installation, Manual			\$219.60			C
	7.4.2.2	Disconnection, Manual			\$79.02			C
	7.4.2.3	Installation, Mechanized			\$209.69			C

	7.4.2.4	Disconnection, Mechanized			\$69.08				C
7.5 Trunk Nonrecurring Charges									
	7.5.1	Intentionally Left Blank							
	7.5.2	DS1 Interface							
	7.5.2.1	First Trunk							
		7.5.2.1.1	Installation		\$235.62				1
		7.5.2.1.2	Disconnection		\$118.94				1
	7.5.2.2	Each Additional Trunk							
		7.5.2.2.1	Installation		\$4.53				1
		7.5.2.2.2	Disconnection		\$1.11				1
	7.5.3	DS3 Interface							
	7.5.3.1	First Trunk							
		7.5.3.1.1	Installation		\$240.90				1
		7.5.3.1.2	Disconnection		\$120.20				1
	7.5.3.2	Each Additional Trunk							
		7.5.3.2.1	Installation		\$9.82				1
		7.5.3.2.2	Disconnection		\$2.37				1
7.6 Exchange Service (EAS/Local) Traffic									
	7.6.1	End Office Call Termination, per Minute of Use		\$0.001178				#	
	7.6.2	Tandem Switched Transport, per Minute of Use		\$0.000690				#	
	7.6.3	Tandem Transmission, per Minute of Use (Recurring Fixed & per Mile)							
		7.6.3.1	Over 0 to 8 Miles	\$0.00026	\$0.00001			A	A
		7.6.3.2	Over 8 to 25 Miles	\$0.00026	\$0.00001			A	A
		7.6.3.3	Over 25 to 50 Miles	\$0.00026	\$0.00001			A	A
		7.6.3.4	Over 50 Miles	\$0.00026	\$0.00001			A	A
7.7 Local Traffic - FCC - ISP Rate Caps									
	7.7.1	Minute Of Use as of June 14, 2003, rate in effect until further FCC action		\$0.0007					4
7.8 Miscellaneous Charges									
	7.8.1	Expedite Charge (LIS Trunks)						Qwest's Washington Access Service Tariff	
	7.8.2	Cancellation Charge (LIS Trunks)						Qwest's Washington Access Service Tariff	
	7.8.3	Additional Testing (LIS Trunks)						Qwest's Washington Access Service Tariff	
7.9 Transit Traffic									
	7.9.1	Local & IntraLATA Toll Transit, per Minute of Use		\$0.0045					2, 10
	7.9.2	Intentionally Left Blank							10
	7.9.3	Intentionally Left Blank							
	7.9.4	Category 11 Mechanized Record Charge, per Record							
		7.9.4.1	Mechanized Transit Records	\$0.0025					2, 10
7.10 Jointly Provided Switched Access Services									
	7.10.1	Mechanized Access Records		\$0.0025					1
7.11 IntraLATA Toll Traffic									
						Qwest's Washington Access Service Tariff	Qwest's Washington Access Service Tariff		
8.0 Collocation									
8.1 All Collocation									
	8.1.1	Planning and Engineering							
		8.1.1.1	Intentionally Left Blank						
		8.1.1.2	Cable Augment Quote Preparation Fee		\$1,386.47				1
	8.1.2	Entrance Facility							
		8.1.2.1	Standard Shared, per Fiber	\$6.54	\$941.87			B	B
		8.1.2.2	CLEC Point of Interface, per Fiber	\$2.72	\$1,382.46			B	B
		8.1.2.3	Cross-Connect, per Fiber	\$2.90	\$1,058.05			B	B
		8.1.2.4	Cross-Connect Point of Interface, per Fiber	\$1.41	\$1,498.64			B	B
		8.1.2.5	Express Shared, per Cable	\$69.94	\$1,201.16			B	B
		8.1.2.6	Express Point of Interface, per Cable	\$7.47	\$7,589.47			B	B
	8.1.3	Cable Splicing							
		8.1.3.1	Fiber, per Set-Up		\$515.79				B
		8.1.3.2	Per Fiber Spliced		\$38.08				B
	8.1.4	Power							
		8.1.4.1	Power Plant, per Amp Ordered	\$9.34					B
		8.1.4.2	Power Usage						
			8.1.4.2.1	Less Than 60 Amps, per Amp Ordered	\$1.57				B
			8.1.4.2.2	Greater Than 60 Amps, per Amp Ordered or Used	\$3.13				B

		8.1.4.2.3	Equal To 60 Amps, per Amp Ordered (see rate in 8.1.4.2.1)	\$1.57			12	
8.1.5	AC Power Feed							
	8.1.5.1	AC Power Feed, per Amp, per Month						
		8.1.5.1.1	120 V	\$17.94			B	
		8.1.5.1.2	208 V, Single Phase	\$31.09			B	
		8.1.5.1.3	208 V, Three Phase	\$53.79			B	
		8.1.5.1.4	240 V, Single Phase	\$35.88			B	
		8.1.5.1.5	240 V, Three Phase	\$62.06			B	
		8.1.5.1.6	480 V, Three Phase	\$124.13			B	
	8.1.5.2	AC Power Feed, per Foot, per Month						
		8.1.5.2.1	20 Amp, Single Phase	\$0.0118	\$8.01		B	B
		8.1.5.2.2	20 Amp, Three Phase	\$0.0146	\$9.93		B	B
		8.1.5.2.3	30 Amp, Single Phase	\$0.0127	\$8.63		B	B
		8.1.5.2.4	30 Amp, Three Phase	\$0.0175	\$11.86		B	B
		8.1.5.2.5	40 Amp, Single Phase	\$0.0150	\$10.15		B	B
		8.1.5.2.6	40 Amp, Three Phase	\$0.0206	\$13.97		B	B
		8.1.5.2.7	50 Amp, Single Phase	\$0.0177	\$12.04		B	B
		8.1.5.2.8	50 Amp, Three Phase	\$0.0248	\$16.82		B	B
		8.1.5.2.9	60 Amp, Single Phase	\$0.0201	\$13.62		B	B
		8.1.5.2.10	60 Amp, Three Phase	\$0.0285	\$19.36		B	B
		8.1.5.2.11	100 Amp, Single Phase	\$0.0248	\$16.86		B	B
		8.1.5.2.12	100 Amp, Three Phase	\$0.0388	\$26.33		B	B
8.1.6	Inspector Labor, per Half Hour							
	8.1.6.1	Regular Hours Rate			\$32.00			B
	8.1.6.2	After Hours Rate, minimum 3 Hours			\$41.20			B
8.1.7	Channel Regeneration							
	8.1.7.1	DS1		\$0.00	\$0.00	15		15
	8.1.7.2	DS3		\$0.00	\$0.00	15		15
8.1.8	Collocation Terminations							
	8.1.8.1	Intentionally Left Blank						
	8.1.8.2	Block Terminations						
		8.1.8.2.1	DS0					
		8.1.8.2.1.1	Cable Pull, per Cable Run		\$210.08			B
		8.1.8.2.1.2	Termination (unconnectorized), per 100 Pair	\$3.02	\$41.61		B	B
		8.1.8.2.1.3	Engineering		\$75.43			B
		8.1.8.2.1.4	Cable Fire Retardant, per Occurrence		\$41.61			B
		8.1.8.2.1.5	Cable Racking, per Cable	\$1.48			B	
		8.1.8.2.1.6	Cable Racking Engineering		\$75.43			B
		8.1.8.2.1.7	Cable Racking Installation, per Linear Foot		\$33.90			B
		8.1.8.2.1.8	Cable (if supplied by Qwest), per Linear Foot, per	\$0.0026	\$2.01		B	B
		8.1.8.2.2	DS1					
		8.1.8.2.2.1	Intentionally Left Blank					
		8.1.8.2.2.2	Intentionally Left Blank					
		8.1.8.2.2.3	Cable Pull, per Cable Run		\$210.08			B
		8.1.8.2.2.4	Termination (unconnectorized), per Cable Pair	\$0.50	\$1.11		B	B
		8.1.8.2.2.5	Engineering		\$75.43			B
		8.1.8.2.2.6	Cable Fire Retardant, per Occurrence		\$41.61			B
		8.1.8.2.2.7	Cable Racking, per Cable	\$1.48			B	
		8.1.8.2.2.8	Cable Racking Engineering		\$75.43			B
		8.1.8.2.2.9	Cable Racking Installation, per Linear Foot		\$33.90			B
		8.1.8.2.2.10	Cable (if supplied by Qwest), per Linear Foot, per	\$0.0023	\$1.57		B	B
		8.1.8.2.3	DS3					
		8.1.8.2.3.1	Intentionally Left Blank					
		8.1.8.2.3.2	Intentionally Left Blank					
		8.1.8.2.3.3	Cable Pull, per Cable Run		\$210.08			B
		8.1.8.2.3.4	Termination (connectorized), per DS3	\$9.51	\$1.04		B	B
		8.1.8.2.3.5	Engineering		\$75.43			B
		8.1.8.2.3.6	Cable Fire Retardant, per Occurrence		\$41.61			B
		8.1.8.2.3.7	Cable Racking, per Cable	\$1.48			B	
		8.1.8.2.3.8	Cable Racking Engineering		\$75.43			B
		8.1.8.2.3.9	Cable Racking Installation, per Linear Foot		\$33.90			B
		8.1.8.2.3.10	DS3 Connector, per Connector	\$0.02	\$13.61		B	B
		8.1.8.2.3.11	Cable (if supplied by Qwest), per Linear Foot, per	\$0.0018	\$1.24		B	B
		8.1.8.2.4	Fiber					
		8.1.8.2.4.1	Fiber Pull, per Linear Foot		\$0.73			B
		8.1.8.2.4.2	Termination, per 12 Fibers	\$29.93	\$783.48		E	B
		8.1.8.2.4.3	Engineering		\$606.30			B
		8.1.8.2.4.4	Cable Fire Retardant, per Occurrence		\$41.61			B
		8.1.8.2.4.5	Cable Racking, per Cable	\$1.48			B	
		8.1.8.2.4.6	Innerduct Placement, per Linear Foot		\$1.32			B
		8.1.8.2.4.7	Cable Racking Engineering		\$75.43			B
		8.1.8.2.4.8	Cable Racking Installation, per Linear Foot		\$33.90			B
		8.1.8.2.4.9	Cable (if supplied by Qwest), per Linear Foot, per	\$0.0026	\$1.74		B	B
8.1.9	Security							
	8.1.9.1	Per Employee, per Card		\$0.84				B
	8.1.9.2	Card Access, per Person, per Central Office, per Month		\$6.88				B
8.1.10	Central Office Clock Synchronization							
	8.1.10.1	Synchronization - Composite Clock, per Port		\$6.33				B
8.1.11	Intentionally Left Blank							
8.1.12	Space Availability Report Charge				\$224.79			E
8.1.13	Collocation Space Reservation Fee				\$2,000.00			1

	8.1.14	Collocation Space Option Administration Fee			\$768.06			E
	8.1.15	Collocation Space Option Fee	\$2.00			2		
	8.1.16	Joint Inventory Visit Fee, per Visit			\$1,610.12			1
	8.1.17	Intentionally Left Blank						
	8.1.18	Intentionally Left Blank						
	8.1.19	Intentionally Left Blank						
	8.1.20	Splitter Collocation						
	8.1.20.1	Tie Cable Reclassification				ICB		3
	8.1.20.2	Splitter Shelf Charge	\$5.92		\$584.11	1		1
	8.1.20.3	Planning and Engineering						
		8.1.20.3.1 Splitter in the Common Area			\$667.44			B
		8.1.20.3.2 Connection to Splitter on Frame			\$889.92			B
	8.1.20.4	Splitter TIE Cable Connections						
		8.1.20.4.1 Splitter in the Common Area - Data to 410 Block	\$5.22		\$3,160.41	B		B
		8.1.20.4.2 Splitter in the Common Area - Data Direct to CLEC	\$5.22		\$3,339.44	B		B
		8.1.20.4.3 Splitter on the IDF - Data to 410 Block	\$1.30		\$783.62	B		B
		8.1.20.4.4 Splitter on the IDF - Data Direct to CLEC	\$2.60		\$1,573.71	B		B
		8.1.20.4.5 Splitter on the MDF - Data to 410 Block	\$2.19		\$1,322.85	1		1
		8.1.20.4.6 Splitter on the MDF - Data Direct to CLEC	\$3.09		\$1,869.84	B		B
	8.1.20.5	Splitter Charge				ICB		3
	8.1.21	Miscellaneous Charges						
	8.1.21.1	Maintenance Labor, per Half Hour (see rates in 8.2.2)						
		8.1.21.1.1 Regular Hours Rate			\$28.07			12
		8.1.21.1.2 After Hours Rate			\$37.55			12
	8.1.21.2	Engineering Labor, per Half Hour (see rates in 8.2.5)						
		8.1.21.2.1 Regular Hours Rate			\$30.28			12
		8.1.21.2.2 After Hours Rate			\$39.09			12
	8.1.21.3	Installation Labor, per Half Hour (see rates in 8.2.6)						
		8.1.21.3.1 Regular Hours Rate			\$32.00			12
		8.1.21.3.2 After Hours Rate			\$41.20			12
	8.2	Virtual Collocation						
	8.2.1	Planning and Engineering						
		8.2.1.1 Quote Preparation Fee			\$4,195.90			B
	8.2.2	Maintenance Labor, per Half Hour						
		8.2.2.1 Regular Hours Rate			\$28.07			B
		8.2.2.2 After Hours Rate			\$37.55			B
	8.2.3	Training Labor, per Half Hour						
		8.2.3.1 Regular Hours Rate			\$28.07			B
	8.2.4	Equipment Bay, per Shelf	\$3.33				B	
	8.2.5	Engineering Labor, per Half Hour						
		8.2.5.1 Regular Hours Rate			\$30.28			B
		8.2.5.2 After Hours Rate			\$39.09			B
	8.2.6	Installation Labor, per Half Hour						
		8.2.6.1 Regular Hours Rate			\$32.00			B
		8.2.6.2 After Hours Rate			\$41.20			B
	8.2.7	Rent						
		8.2.7.1 Floor Space Lease, per Square Foot	\$2.97				B	
	8.2.8	Repair of Equipment, per Half Hour						
		8.2.8.1 Regular Hours Rate			\$32.00			B
		8.2.8.2 After Hours Rate			\$41.20			B
	8.2.9	-48 Volt DC Power Cable, per Feed						
		8.2.9.1 20 Amp Feed	\$7.01		\$4,756.73	B		B
		8.2.9.2 30 Amp Feed	\$8.01		\$5,434.62	B		B
		8.2.9.3 40 Amp Feed	\$9.77		\$6,630.37	B		B
		8.2.9.4 60 Amp Feed	\$12.19		\$8,271.88	B		B
	8.3	Cageless Physical Collocation						
	8.3.1	Planning and Engineering						
		8.3.1.1 Quote Preparation Fee			\$4,195.90			B, 13
	8.3.2	Space Construction and Site Preparation						
		8.3.2.1 Site Preparation Fee	ICB		ICB	3		3
		8.3.2.2 Space Construction for 2 Bays & 1 - 40 Amp Power Feed	\$44.35		\$30,103.44	B		B
		8.3.2.3 Intentionally Left Blank						
		8.3.2.4 Adjustment for a Single Bay - Change to Standard Design	(\$5.19)		(\$3,520.65)	1		1
		8.3.2.5 Each Additional Bay, per Bay	\$5.19		\$3,520.65	B		B
		8.3.2.6 Adjustment for Initial Power Feed - Change to Standard Design						
		8.3.2.6.1 20 Amp Initial Power Feed Adjustment	(\$2.76)		(\$1,873.64)	B		B
		8.3.2.6.2 30 Amp Initial Power Feed Adjustment	(\$1.76)		(\$1,195.75)	B		B
		8.3.2.6.3 40 Amp Initial Power Feed Adjustment	N/A		N/A			
		8.3.2.6.4 60 Amp Initial Power Feed Adjustment	\$2.42		\$1,641.50	B		B
		8.3.2.6.5 100 Amp Initial Power Feed Adjustment	\$2.36		\$1,601.35	B		B
		8.3.2.6.6 200 Amp Initial Power Feed Adjustment	\$12.40		\$8,413.59	B		B
		8.3.2.6.7 300 Amp Initial Power Feed Adjustment	\$24.60		\$16,693.81	B		B
		8.3.2.6.8 400 Amp Initial Power Feed Adjustment	\$39.03		\$26,486.56	B		B
		8.3.2.7 Intentionally Left Blank						
	8.3.2.8	Additional DC Power Feed - Does not Apply to Initial Feed						
		8.3.2.8.1 20 Amp Power Feed	\$7.01		\$4,756.73	B		B
		8.3.2.8.2 30 Amp Power Feed	\$8.01		\$5,434.62	B		B
		8.3.2.8.3 40 Amp Power Feed	\$9.77		\$6,630.37	B		B
		8.3.2.8.4 60 Amp Power Feed	\$12.19		\$8,271.88	B		B

		8.3.2.8.5	100 Amp Power Feed	\$12.13		\$8,231.73	B	B		
		8.3.2.8.6	200 Amp Power Feed	\$22.17		\$15,043.97	B	B		
		8.3.2.8.7	300 Amp Power Feed	\$34.37		\$23,324.18	B	B		
		8.3.2.8.8	400 Amp Power Feed	\$48.79		\$33,116.94	B	B		
	8.3.2.9	Cageless Bay Fees								
		8.3.2.9.1	Bay, per Bay			\$2189.74		1		
		8.3.2.9.2	2.5 Inch Spacer Fee, per Spacer			\$289.12		1		
		8.3.2.9.3	5 Inch Spacer Fee, per Spacer			\$303.78		1		
	8.3.3	Floor Space Lease, per Square Foot		\$2.97			B			
	8.4 Caged Physical Collocation									
	8.4.1	Planning and Engineering								
		8.4.1.1	Quote Preparation Fee			\$4,561.19		B, 13		
	8.4.2	Space Construction and Site Preparation								
		8.4.2.1	Site Preparation Fee	ICB		ICB	3	3		
		8.4.2.2	Intentionally Left Blank							
		8.4.2.3	Intentionally Left Blank							
		8.4.2.4	Space Construction for Cage & 1 - 60 Amp Feed							
		8.4.2.4.1	Cage: Up to 100 Sq. Ft.	\$64.51		\$43,779.97	B	B		
		8.4.2.4.2	Cage: 101 to 200 Sq. Ft.	\$67.21		\$45,617.54	B	B		
		8.4.2.4.3	Cage: 201 to 300 Sq. Ft.	\$71.05		\$48,224.99	B	B		
		8.4.2.4.4	Cage: 301 to 400 Sq. Ft.	\$75.53		\$51,258.93	B	B		
		8.4.2.5	Adjustment for Initial Power Feed - Change to Standard Design							
		8.4.2.5.1	20 Amp Initial Power Feed Adjustment	(\$2.49)		(\$1,689.80)	B	B		
		8.4.2.5.2	30 Amp Initial Power Feed Adjustment	(\$1.67)		(\$1,133.16)	B	B		
		8.4.2.5.3	40 Amp Initial Power Feed Adjustment	\$0.05		\$30.58	B	B		
		8.4.2.5.4	60 Amp Initial Power Feed Adjustment	N/A		N/A				
		8.4.2.5.5	100 Amp Initial Power Feed Adjustment	\$2.08		\$1,410.52	B	B		
		8.4.2.5.6	200 Amp Initial Power Feed Adjustment	\$12.12		\$8,222.76	B	B		
		8.4.2.5.7	300 Amp Initial Power Feed Adjustment	\$24.32		\$16,502.98	B	B		
		8.4.2.5.8	400 Amp Initial Power Feed Adjustment	\$38.74		\$26,295.73	B	B		
		8.4.2.6	Intentionally Left Blank							
		8.4.2.7	Additional DC Power Cable, per Additional Feed - Does not apply to Initial Feed							
		8.4.2.7.1	20 Amp Power Feed	\$7.56		\$5,131.40	B	B		
		8.4.2.7.2	30 Amp Power Feed	\$8.38		\$5,688.04	B	B		
		8.4.2.7.3	40 Amp Power Feed	\$10.10		\$6,851.78	B	B		
		8.4.2.7.4	60 Amp Power Feed	\$10.05		\$6,821.20	B	B		
		8.4.2.7.5	100 Amp Power Feed	\$12.13		\$8,231.73	B	B		
		8.4.2.7.6	200 Amp Power Feed	\$22.17		\$15,043.97	B	B		
		8.4.2.7.7	300 Amp Power Feed	\$34.37		\$23,324.18	B	B		
		8.4.2.7.8	400 Amp Power Feed	\$48.79		\$33,116.94	B	B		
	8.4.3	Intentionally Left Blank								
	8.4.4	Floor Space Lease, per Square Foot							\$2.97	B
	8.4.5	Intentionally Left Blank								
	8.4.6	Intentionally Left Blank								
	8.4.7	Intentionally Left Blank								
	8.4.8	Grounding								
		8.4.8.1	2 / 0 AWG, per Foot	\$0.0201		\$13.63	B	B		
		8.4.8.2	1 / 0 AWG, per Foot	\$0.0334		\$22.68	B	B		
		8.4.8.3	4 / 0 AWG, per Foot	\$0.0380		\$25.78	B	B		
		8.4.8.4	350 kcmil, per Foot	\$0.0527		\$35.76	B	B		
		8.4.8.5	500 kcmil, per Foot	\$0.0587		\$39.85	B	B		
		8.4.8.6	750 kcmil, per Foot	\$0.0900		\$61.05	B	B		
	8.5	Adjacent Collocation		ICB		N/A	3			
	8.6 Remote Collocation									
	8.6.1	Physical & Virtual Remote Collocation								
		8.6.1.1	Space							
		8.6.1.1.1	Qwest owned Cabinet per Standard Mounting Unit	\$0.52		\$867.19	E	E		
		8.6.1.1.2	CLEC owned Cabinet per Standard Mounting Unit	N/A		N/A				
		8.6.1.2	FDI Terminations, per 25 Pair	\$0.30		\$558.38	E	E		
		8.6.1.3	Power Usage (see rates in 8.1.4.2)							
		8.6.1.3.1	Less Than 60 Amps, per Amp Ordered	\$1.57			12			
		8.6.1.3.2	Greater Than 60 Amps, per Amp Ordered or Used	\$3.13			12			
		8.6.1.3.3	Equal To 60 Amps, per Amp Ordered	\$1.57			12			
		8.6.1.4	Quote Preparation Fee				ICB	B, 3		
	8.6.2	Adjacent Remote Collocation							ICB	N/A
	8.6.3	Additional Virtual Remote Terminal Features								
		8.6.3.1	Flat Charge, per Job			\$52.34		E		
		8.6.3.2	Engineering, per Half Hour			\$35.83		E		
		8.6.3.3	Maintenance, per Half Hour			\$29.55		E		
		8.6.3.4	Installation, per Half Hour			\$29.55		E		
		8.6.3.5	Training, per Half Hour			\$29.55		E		
	8.7 CLEC-to-CLEC									
	8.7.1	Design Engineering & Installation - No Cables								
		8.7.1.1	Fiber Flat Charge			\$1,266.58		E		
		8.7.1.2	Flat Charge			\$643.93		E		
	8.7.2	Cable Racking, per Foot								
		8.7.2.1	DS0	\$0.11043			E			

	8.7.2.2	DS1	\$0.12018			E			
	8.7.2.3	DS3	\$0.09759			E			
	8.7.2.4	Fiber	\$0.69135			E			
	8.7.3	Virtual Connections (if Applicable - Connections Only; No Cables)							
	8.7.3.1	DS0, per 100 Connections			\$164.73			E	
	8.7.3.2	DS1, per 28 Connections			\$86.51			E	
	8.7.3.3	DS3, per 1 Connection			\$5.90			E	
	8.7.3.4	Fiber, per Fiber Spliced (see rate in 8.1.3.2)			\$38.08			12	
	8.7.4	Cable Hole, if Applicable			\$455.44			E	
	8.7.5	CLEC-to-CLEC Cross-Connection							
	8.7.5.1	Installation, Manual			\$129.47			E	
	8.7.5.2	Disconnection, Manual			\$61.19			E	
	8.7.5.3	Installation, Mechanized			\$117.96			E	
	8.7.5.4	Disconnection, Mechanized			\$49.68			E	
	8.8 Interconnection Distribution Frame (ICDF) Collocation								
	8.8.1	Quote Preparation Fee (see rate in 8.1.1.2)			\$1,386.47			12	
	8.8.2	DS0 Circuit, per 200 Legs	\$19.84		\$2,222.44	1		1	
	8.8.3	DS1 Circuit, per Two Legs	\$1.03		\$73.83	1		1	
	8.8.4	DS3 Circuit, per Two Legs	\$9.92		\$1,199.14	1		1	
	8.8.5	Fiber Circuit, per Two Legs	\$2.48		\$240.36	1		1	
	8.9 Collocation Cancellation								
	8.9.1	Additional Labor Other, per Half Hour or fraction thereof (see rates in 9.20)				QPF, Prorated Job Costs			
	8.9.1.1	Additional Labor - Basic			\$27.42			12	
	8.9.1.2	Additional Labor - Overtime			\$36.62			12	
	8.9.1.3	Additional Labor - Premium			\$45.84			12	
	8.9.2	Additional Dispatch, per Request (see rates in 9.20)							
	8.9.2.1	Manual			\$46.59			12	
	8.9.2.2	Mechanized			\$43.39			12	
	8.10 Microwave Entrance Facility								
	8.10.1	Preliminary Rooftop Engineering / Survey, per Site							
	8.10.1.1	Site Visit Request Fee			\$255.77			B	
	8.10.1.2	Analysis Performed by Qwest				ICB		B, 3	
	8.10.2	Space Rental							
	8.10.2.1	Rooftop Rent, per Square Foot		\$2.97			B		
	8.10.2.2	Existing Antenna Support Structure or Device, per Antenna				ICB		B, 3	
	8.10.3	Cable Racking							
	8.10.3.1	New (Dedicated) Cable Racking Structure, per Foot			\$33.90			B	
	8.10.3.2	New (Dedicated) Cable Racking Maintenance, per Foot		\$0.12525			B		
	8.10.3.3	Existing (Shared) Cable Racking, per Foot		\$0.02842			B		
	8.10.3.4	Cable Racking Engineering, per Project			\$75.43			B	
	8.10.4	Cable							
	8.10.4.1	Coaxial Placement, per Linear Foot			\$1.92			B	
	8.10.4.2	Cable Placement Engineering, per Project			\$606.30			B	
	8.10.5	Technical Escort, per Half Hour (Business Hours)			\$28.07			B	
	8.10.6	Building Penetration							
	8.10.6.1	4 - Port Cable Entry Hatch, per Port		\$0.26	\$1,216.38		B	B	
	8.10.6.2	Other Building Penetration, per Penetration		ICB		ICB	B, 3	B, 3	
	8.10.7	Special Work				ICB		B, 3	
	8.11 Intentionally Left Blank								
	8.12 Facility Connected (FC) Collocation								
	8.12.1	Quote Preparation Fee, per Request				ICB		3	
	8.12.2	Engineering Fee, per Job				ICB		3	
	8.12.3	Copper Entrance Facility, per 100 Pair		ICB		ICB	3	3	
	8.12.4	Fiber Entrance Facility, per Cable, minimum 12 Strands (see rates in 8.1.2.1)		\$6.54	\$941.87		12	12	
	8.12.5	Termination Block with Gas Protectors, per 100 Pairs		ICB		ICB	3	3	
	8.12.6	Termination Panel, per 12 Strands		ICB		ICB	3	3	
	8.12.7	DS1 Voltage Isolation, per DS1		ICB		ICB	3	3	
	8.13 DC Power Reduction and Restoration								
	8.13.1	Power Reduction							
	8.13.1.1	Quote Preparation Fee, per Office			\$840.24			1	
	8.13.1.2	Power Reduction, with or without Reservation, per Feed Set							
	8.13.1.2.1	Less Than 60 Amps			\$675.98			1	
	8.13.1.2.2	Equal To 60 Amps			\$942.94			1	
	8.13.1.2.3	Greater Than 60 Amps			\$1,179.67			1	
	8.13.1.3	Power Off, per Feed Set, per Secondary Feed			\$870.83			1	
	8.13.1.4	Power Maintenance Charge (Reservation Charge), per Fuse Set		\$57.28			1		
	8.13.1.5	Location Change from Power Board to BDFB				ICB		3	
	8.13.2	Power Restoration							
	8.13.2.1	Quote Preparation Fee, per Office			\$840.24			1	
	8.13.2.2	Power Restoration, applies to Primary & Secondary Feed							
	8.13.2.2.1	Power Restoration with Reservation							
	8.13.2.2.1.1	Less Than 60 Amps			\$675.98			1	
	8.13.2.2.1.2	Equal To 60 Amps			\$942.94			1	

			8.13.2.2.1.3	Greater Than 60 Amps		\$1,179.67		1	
			8.13.2.2.2	Power Restoration without Reservation		ICB		3	
			8.13.2.3	Location Change from Power Board to BDFB		ICB		3	
			8.14 Collocation Transfer of Responsibility						
			8.14.1	Intentionally Left Blank					
			8.14.2	Assessment Fee, per Request		\$1,058.00		1	
			8.14.3	Network System Administration Fee, per Request		\$1,663.00		1	
			8.14.4	Transfer of Responsibility applies to Wireline & Wireless Local Interconnection Trunks, UDIT,		\$29.65		1	
			8.14.5	Transfer of Responsibility applies to Unbundled Loop, Subloop, Loop Splitting, Loop Mux Combo,		\$29.65		1	
			8.15 Collocation Available Inventory						
			8.15.1	Standard Sites					
			8.15.1.1	Removal of Terminations					
			8.15.1.1.1	DS0, per 100 Terminations		ICB		3	
			8.15.1.1.2	DS1, per Termination		ICB		3	
			8.15.1.1.3	DS3, per Termination		ICB		3	
			8.15.1.1.4	OCN, per 12 Fibers		ICB		3	
			8.15.2	Special Sites					
			8.15.2.1	Special Site Assessment Fee		\$1,058.00		1	
			8.15.2.2	Network Systems Assessment Fee		\$1,663.00		1	
			8.15.2.3	Site Survey Fee		\$150.00		1	
			8.15.3	Re-usable Elements		ICB		3	
			8.15.4	Quote Preparation Fee (QPF)					
			8.15.4.1	Cageless (see rate in 8.3.1.1)		\$4,195.90		11	
			8.15.4.2	Caged (see rate in 8.4.1.1)		\$4,561.19		11	
			8.16 Collocation Decommissioning (see rates in 9.20)						
			8.16.1	Additional Labor Other, per Half Hour or fraction thereof					
			8.16.1.1	Additional Labor Other - Basic		\$27.42		12	
			8.16.1.2	Additional Labor Other - Overtime		\$36.62		12	
			8.16.1.3	Additional Labor Other - Premium		\$45.84		12	
			8.16.2	Additional Dispatch, per Order					
			8.16.2.1	Manual		\$46.59		12	
			8.16.2.2	Mechanized		\$43.39		12	
			8.17 Joint Testing						
			8.17.1	Set-Up Fee (see rate in 8.2.2.1 with a one hour minimum)		\$56.14		12	
			8.17.2	Test Time Fee, per Half Hour (see rate in 8.2.2.1)		\$28.07		12	
			9.0 Unbundled Network Elements (UNEs)						
			9.1 Interconnection Tie Pairs (ITP) - Per Connection						
			9.1.1	DS0		\$0.98		B	
			9.1.2	DS1		\$1.29		B	
			9.1.3	DS3		\$15.26		B	
			9.2 Unbundled Loops						
			9.2.1	Analog Loops				See 9.2.4	
			9.2.1.1	2-Wire Voice Grade Loop					
			9.2.1.1.1	Zone 1		\$11.26		F	
			9.2.1.1.2	Zone 2		\$13.63		F	
			9.2.1.1.3	Zone 3		\$16.92		F	
			9.2.1.1.4	Zone 4		\$28.23		F	
			9.2.1.1.5	Zone 5		\$67.77		F	
			9.2.1.2	2-Wire Voice Grade Loop when ordered with Port					
			9.2.1.2.1	Zone 1		\$11.07		F	
			9.2.1.2.2	Zone 2		\$13.44		F	
			9.2.1.2.3	Zone 3		\$16.73		F	
			9.2.1.2.4	Zone 4		\$28.04		F	
			9.2.1.2.5	Zone 5		\$67.58		F	
			9.2.1.3	4-Wire Voice Grade Loop					
			9.2.1.3.1	Zone 1		\$21.38		F	
			9.2.1.3.2	Zone 2		\$26.29		F	
			9.2.1.3.3	Zone 3		\$32.69		F	
			9.2.1.3.4	Zone 4		\$54.66		F	
			9.2.1.3.5	Zone 5		\$131.66		F	
			9.2.2	Nonloaded Loops				See 9.2.4	
			9.2.2.1	2-Wire Nonloaded Loop					
			9.2.2.1.1	Zone 1		\$11.26		F	
			9.2.2.1.2	Zone 2		\$13.63		F	
			9.2.2.1.3	Zone 3		\$16.92		F	
			9.2.2.1.4	Zone 4		\$28.23		F	
			9.2.2.1.5	Zone 5		\$67.77		F	
			9.2.2.2	Intentionally Left Blank					
			9.2.2.3	4-Wire Nonloaded Loop					
			9.2.2.3.1	Zone 1		\$21.38		F	
			9.2.2.3.2	Zone 2		\$26.29		F	
			9.2.2.3.3	Zone 3		\$32.69		F	
			9.2.2.3.4	Zone 4		\$54.66		F	
			9.2.2.3.5	Zone 5		\$131.66		F	

	9.2.2.4	Cable Unloading			\$304.12		A
	9.2.2.5	Bridge Tap Removal			\$147.37		A
	9.2.3	Digital Capable Loops					
	9.2.3.1	Basic Rate ISDN / xDSL-I Capable			See 9.2.4		
		9.2.3.1.1	Zone 1	\$11.26		F	
		9.2.3.1.2	Zone 2	\$13.63		F	
		9.2.3.1.3	Zone 3	\$16.92		F	
		9.2.3.1.4	Zone 4	\$28.23		F	
		9.2.3.1.5	Zone 5	\$67.77		F	
	9.2.3.2	Basic Rate ISDN Loop when ordered with Port			See 9.2.4		
		9.2.3.2.1	Zone 1	\$11.07		F	
		9.2.3.2.2	Zone 2	\$13.44		F	
		9.2.3.2.3	Zone 3	\$16.73		F	
		9.2.3.2.4	Zone 4	\$28.04		F	
		9.2.3.2.5	Zone 5	\$67.58		F	
	9.2.3.3	DS1 Capable Loop			See 9.2.5		
		9.2.3.3.1	Zone 1	\$68.86		#	
		9.2.3.3.2	Zone 2	\$69.41		#	
		9.2.3.3.3	Zone 3	\$69.08		#	
		9.2.3.3.4	Zone 4	\$68.96		#	
		9.2.3.3.5	Zone 5	\$74.33		#	
	9.2.3.4	DS3 Capable Loop			See 9.2.6		
		9.2.3.4.1	Zone 1	\$745.93		#	
		9.2.3.4.2	Zone 2	\$758.45		#	
		9.2.3.4.3	Zone 3	\$750.87		#	
		9.2.3.4.4	Zone 4	\$748.20		#	
		9.2.3.4.5	Zone 5	\$870.32		#	
	9.2.3.5	Intentionally Left Blank					
	9.2.3.6	2-Wire Extension Technology		\$20.73		A	
	9.2.4	Loop Installation and Disconnection Charges for 2 & 4-Wire Analog / Nonloaded, ISDN BRI Capable, xDSL-I Capable, where conditioning is not required.			See 9.2.1, 9.2.2, 9.2.3.1, & 9.2.3.2		
	9.2.4.1	Basic Installation					
		9.2.4.1.1	First				
			9.2.4.1.1.1	Installation or Change, Manual	\$45.70		C
			9.2.4.1.1.2	Disconnection, Manual	\$26.51		C
			9.2.4.1.1.3	Installation or Change, Mechanized	\$37.53		C
			9.2.4.1.1.4	Disconnection, Mechanized	\$14.41		C
		9.2.4.1.2	Each Additional				
			9.2.4.1.2.1	Installation or Change, Manual	\$34.78		C
			9.2.4.1.2.2	Disconnection, Manual	\$16.33		C
			9.2.4.1.2.3	Installation or Change, Mechanized	\$34.78		C
			9.2.4.1.2.4	Disconnection, Mechanized	\$13.99		#
	9.2.4.2	Basic Installation with Performance Testing					
		9.2.4.2.1	First				
			9.2.4.2.1.1	Installation or Change, Manual	\$118.09		C
			9.2.4.2.1.2	Disconnection, Manual	\$26.51		C
			9.2.4.2.1.3	Installation or Change, Mechanized	\$109.82		C
			9.2.4.2.1.4	Disconnection, Mechanized	\$16.33		C
		9.2.4.2.2	Each Additional				
			9.2.4.2.2.1	Installation or Change, Manual	\$66.37		C
			9.2.4.2.2.2	Disconnection, Manual	\$16.33		C
			9.2.4.2.2.3	Installation or Change, Mechanized	\$66.37		C
			9.2.4.2.2.4	Disconnection, Mechanized	\$16.33		C
	9.2.4.3	Coordinated Installation with Cooperative Testing / Project Coordinated Installation					
		9.2.4.3.1	First				
			9.2.4.3.1.1	Installation or Change, Manual	\$171.07		C
			9.2.4.3.1.2	Disconnection, Manual	\$26.51		C
			9.2.4.3.1.3	Installation or Change, Mechanized	\$162.81		C
			9.2.4.3.1.4	Disconnection, Mechanized	\$9.06		#
		9.2.4.3.2	Each Additional				
			9.2.4.3.2.1	Installation or Change, Manual	\$119.35		C
			9.2.4.3.2.2	Disconnection, Manual	\$16.33		C
			9.2.4.3.2.3	Installation or Change, Mechanized	\$85.03		#
			9.2.4.3.2.4	Disconnection, Mechanized	\$9.06		#
	9.2.4.4	Coordinated Installation without Cooperative Testing / Project Coordinated					
		9.2.4.4.1	First				
			9.2.4.4.1.1	Installation	\$59.81		#
			9.2.4.4.1.2	Disconnection	\$0.00		#
		9.2.4.4.2	Each Additional				
			9.2.4.4.2.1	Installation	\$53.32		#
			9.2.4.4.2.2	Disconnection	\$0.00		#
	9.2.4.5	Basic Installation with Cooperative Testing					
		9.2.4.5.1	First				
			9.2.4.5.1.1	Installation or Change, Manual	\$111.29		E
			9.2.4.5.1.2	Disconnection, Manual	\$30.30		E
			9.2.4.5.1.3	Installation or Change, Mechanized	\$88.49		E
			9.2.4.5.1.4	Disconnection, Mechanized	\$16.89		E
		9.2.4.5.2	Each Additional				
			9.2.4.5.2.1	Installation or Change, Manual	\$54.28		E

			9.2.4.5.2.2	Disconnection, Manual			\$16.89		E
			9.2.4.5.2.3	Installation or Change, Mechanized			\$54.28		E
			9.2.4.5.2.4	Disconnection, Mechanized			\$16.89		E
	9.2.5	DS1 Loop Installation Charges			See 9.2.3.3				
		9.2.5.1	Basic Installation						
			9.2.5.1.1	First					
			9.2.5.1.1.1	Installation or Change, Manual			\$104.82		C
			9.2.5.1.1.2	Disconnection, Manual			\$32.51		C
			9.2.5.1.1.3	Installation or Change, Mechanized			\$96.68		C
			9.2.5.1.1.4	Disconnection, Mechanized			\$27.99		C
			9.2.5.1.2	Each Additional					
			9.2.5.1.2.1	Installation or Change, Manual			\$98.27		C
			9.2.5.1.2.2	Disconnection, Manual			\$14.64		C
			9.2.5.1.2.3	Installation or Change, Mechanized			\$94.66		C
			9.2.5.1.2.4	Disconnection, Mechanized			\$12.83		C
		9.2.5.2	Basic Installation with Performance Testing						
			9.2.5.2.1	First					
			9.2.5.2.1.1	Installation or Change, Manual			\$300.55		C
			9.2.5.2.1.2	Disconnection, Manual			\$32.51		C
			9.2.5.2.1.3	Installation or Change, Mechanized			\$292.42		C
			9.2.5.2.1.4	Disconnection, Mechanized			\$27.99		C
			9.2.5.2.2	Each Additional					
			9.2.5.2.2.1	Installation or Change, Manual			\$270.43		C
			9.2.5.2.2.2	Disconnection, Manual			\$14.64		C
			9.2.5.2.2.3	Installation or Change, Mechanized			\$266.81		C
			9.2.5.2.2.4	Disconnection, Mechanized			\$12.83		C
		9.2.5.3	Coordinated Installation with Cooperative Testing / Project Coordinated Installation						
			9.2.5.3.1	First					
			9.2.5.3.1.1	Installation or Change, Manual			\$340.47		C
			9.2.5.3.1.2	Disconnection, Manual			\$32.51		C
			9.2.5.3.1.3	Installation or Change, Mechanized			\$332.34		C
			9.2.5.3.1.4	Disconnection, Mechanized			\$27.99		C
			9.2.5.3.2	Each Additional					
			9.2.5.3.2.1	Installation or Change, Manual			\$309.75		C
			9.2.5.3.2.2	Disconnection, Manual			\$14.64		C
			9.2.5.3.2.3	Installation or Change, Mechanized			\$306.14		C
			9.2.5.3.2.4	Disconnection, Mechanized			\$12.83		C
		9.2.5.4	Coordinated Installation without Cooperative Testing / Project Coordinated						
			9.2.5.4.1	First					
			9.2.5.4.1.1	Installation or Change, Manual			\$109.87		C
			9.2.5.4.1.2	Disconnection, Manual			\$32.51		C
			9.2.5.4.1.3	Installation or Change, Mechanized			\$101.74		C
			9.2.5.4.1.4	Disconnection, Mechanized			\$27.99		C
			9.2.5.4.2	Each Additional					
			9.2.5.4.2.1	Installation or Change, Manual			\$103.33		C
			9.2.5.4.2.2	Disconnection, Manual			\$14.64		C
			9.2.5.4.2.3	Installation or Change, Mechanized			\$99.72		C
			9.2.5.4.2.4	Disconnection, Mechanized			\$12.83		C
		9.2.5.5	Basic Installation with Cooperative Testing						
			9.2.5.5.1	First					
			9.2.5.5.1.1	Installation or Change, Manual			\$213.72		E
			9.2.5.5.1.2	Disconnection, Manual			\$24.01		E
			9.2.5.5.1.3	Installation or Change, Mechanized			\$204.07		E
			9.2.5.5.1.4	Disconnection, Mechanized			\$22.49		E
			9.2.5.5.2	Each Additional					
			9.2.5.5.2.1	Installation or Change, Manual			\$187.23		E
			9.2.5.5.2.2	Disconnection, Manual			\$11.99		E
			9.2.5.5.2.3	Installation or Change, Mechanized			\$186.34		E
			9.2.5.5.2.4	Disconnection, Mechanized			\$11.99		E
	9.2.6	DS3 Loop Installation Charges			See 9.2.3.4				
		9.2.6.1	Basic Installation						
			9.2.6.1.1	First					
			9.2.6.1.1.1	Installation or Change, Manual			\$104.82		C
			9.2.6.1.1.2	Disconnection, Manual			\$32.51		C
			9.2.6.1.1.3	Installation or Change, Mechanized			\$96.68		C
			9.2.6.1.1.4	Disconnection, Mechanized			\$27.99		C
			9.2.6.1.2	Each Additional					
			9.2.6.1.2.1	Installation or Change, Manual			\$98.27		C
			9.2.6.1.2.2	Disconnection, Manual			\$14.64		C
			9.2.6.1.2.3	Installation or Change, Mechanized			\$94.66		C
			9.2.6.1.2.4	Disconnection, Mechanized			\$12.83		C
		9.2.6.2	Basic Installation with Performance Testing						
			9.2.6.2.1	First					
			9.2.6.2.1.1	Installation or Change, Manual			\$300.55		C
			9.2.6.2.1.2	Disconnection, Manual			\$32.51		C
			9.2.6.2.1.3	Installation or Change, Mechanized			\$292.42		C
			9.2.6.2.1.4	Disconnection, Mechanized			\$27.99		C
			9.2.6.2.2	Each Additional					
			9.2.6.2.2.1	Installation or Change, Manual			\$270.43		C
			9.2.6.2.2.2	Disconnection, Manual			\$14.64		C
			9.2.6.2.2.3	Installation or Change, Mechanized			\$266.81		C

			9.2.6.2.2.4	Disconnection, Mechanized		\$12.83		C	
	9.2.6.3	Coordinated Installation with Cooperative Testing / Project Coordinated Installation							
		9.2.6.3.1	First						
			9.2.6.3.1.1	Installation or Change, Manual		\$340.47		C	
			9.2.6.3.1.2	Disconnection, Manual		\$32.51		C	
			9.2.6.3.1.3	Installation or Change, Mechanized		\$332.34		C	
			9.2.6.3.1.4	Disconnection, Mechanized		\$27.99		C	
		9.2.6.3.2	Each Additional						
			9.2.6.3.2.1	Installation or Change, Manual		\$309.75		C	
			9.2.6.3.2.2	Disconnection, Manual		\$14.64		C	
			9.2.6.3.2.3	Installation or Change, Mechanized		\$306.14		C	
			9.2.6.3.2.4	Disconnection, Mechanized		\$12.83		C	
	9.2.6.4	Coordinated Installation without Cooperative Testing / Project Coordinated							
		9.2.6.4.1	First						
			9.2.6.4.1.1	Installation or Change, Manual		\$109.87		C	
			9.2.6.4.1.2	Disconnection, Manual		\$32.51		C	
			9.2.6.4.1.3	Installation or Change, Mechanized		\$101.74		C	
			9.2.6.4.1.4	Disconnection, Mechanized		\$27.99		C	
		9.2.6.4.2	Each Additional						
			9.2.6.4.2.1	Installation or Change, Manual		\$103.33		C	
			9.2.6.4.2.2	Disconnection, Manual		\$14.64		C	
			9.2.6.4.2.3	Installation or Change, Mechanized		\$99.72		C	
			9.2.6.4.2.4	Disconnection, Mechanized		\$12.83		C	
	9.2.6.5	Basic Installation with Cooperative Testing							
		9.2.6.5.1	First						
			9.2.6.5.1.1	Installation or Change, Manual		\$213.72		E	
			9.2.6.5.1.2	Disconnection, Manual		\$24.01		E	
			9.2.6.5.1.3	Installation or Change, Mechanized		\$204.07		E	
			9.2.6.5.1.4	Disconnection, Mechanized		\$22.49		E	
		9.2.6.5.2	Each Additional						
			9.2.6.5.2.1	Installation or Change, Manual		\$187.23		E	
			9.2.6.5.2.2	Disconnection, Manual		\$11.99		E	
			9.2.6.5.2.3	Installation or Change, Mechanized		\$186.34		E	
			9.2.6.5.2.4	Disconnection, Mechanized		\$11.99		E	
	9.2.7	Intentionally Left Blank							
	9.2.8	Private Line / Special Access to Unbundled Loop Conversion (as is)				\$36.86		1	
	9.3 Subloop								
	9.3.1	2-Wire Analog and Nonloaded Distribution Loop							
		9.3.1.1	First						
			9.3.1.1.1	Installation or Change, Manual		\$65.99		C	
			9.3.1.1.2	Disconnection, Manual		\$16.81		C	
			9.3.1.1.3	Installation or Change, Mechanized		\$58.94		C	
			9.3.1.1.4	Disconnection, Mechanized		\$5.42		C	
		9.3.1.2	Each Additional						
			9.3.1.2.1	Installation or Change, Manual		\$21.83		C	
			9.3.1.2.2	Disconnection, Manual		\$16.81		C	
			9.3.1.2.3	Installation or Change, Mechanized		\$14.78		C	
			9.3.1.2.4	Disconnection, Mechanized		\$5.42		C	
		9.3.1.3	2-Wire Distribution Loop, First & Each Additional						
			9.3.1.3.1	Zone 1		\$6.67		F	
			9.3.1.3.2	Zone 2		\$8.27		F	
			9.3.1.3.3	Zone 3		\$10.69		F	
			9.3.1.3.4	Zone 4		\$19.02		F	
			9.3.1.3.5	Zone 5		\$48.37		F	
	9.3.2	Intentionally Left Blank							
	9.3.3	Intra-Building Cable (2-Wire Copper Only)				\$0.91		C	
		9.3.3.1	No Dispatch, First						
			9.3.3.1.1	Installation		\$7.01		1	
			9.3.3.1.2	Disconnection		\$7.01		1	
		9.3.3.2	No Dispatch, Each Additional						
			9.3.3.2.1	Installation		\$7.01		1	
			9.3.3.2.2	Disconnection		\$7.01		1	
	9.3.4	Intentionally Left Blank							
	9.3.5	Multi-Tenant Environment (MTE) Terminal Subloop Access							
		9.3.5.1	Subloop MTE - POI Site Inventory, per Request			\$276.15		1	
		9.3.5.2	MTE - POI Rearrangement of Facilities		ICB			3	
		9.3.5.3	MTE - POI Construction of New SPOI		ICB			3	
	9.3.6	Intentionally Left Blank							
	9.3.7	Field Connection Point (FCP)							
		9.3.7.1	Feasibility Fee / Quote Preparation Fee			\$430.00		C	
		9.3.7.2	FCP Set-Up, per Request			\$3,336.93		1	
		9.3.7.3	FCP Splicing, per 25 Pairs			\$14.07		1	
		9.3.7.4	FCP Reclassification Charge			\$544.09		1	
	9.4 Shared Services								
	9.4.1	Intentionally Left Blank							
	9.4.2	Line Sharing							
		9.4.2.1	Basic Installation Charge for Line Splitting						
			9.4.2.1.1	Installation, Manual		\$45.70		1	
			9.4.2.1.2	Disconnection, Manual		\$26.51		1	

		9.4.2.1.3	Installation, Mechanized					\$37.53			1
		9.4.2.1.4	Disconnection, Mechanized					\$14.41			1
	9.4.3	Loop Splitting									
		9.4.3.1	Basic Installation Charge for Loop Splitting								
		9.4.3.1.1	Installation, Manual					\$45.70			1
		9.4.3.1.2	Disconnection, Manual					\$26.51			1
		9.4.3.1.3	Installation, Mechanized					\$37.53			1
		9.4.3.1.4	Disconnection, Mechanized					\$14.41			1
	9.5	Network Interface Device (NID)					\$0.41			A, 7	
		9.5.1	Manual					\$66.71			C
		9.5.2	Mechanized					\$59.67			C
	9.6	Unbundled Dedicated Interoffice Transport (UDIT)									
		9.6.1	DS0 UDIT (Recurring Fixed & per Mile)								
		9.6.1.1	Over 0 to 8 Miles	\$16.59	\$0.10				A	A	
		9.6.1.2	Over 8 to 25 Miles	\$16.59	\$0.07				A	A	
		9.6.1.3	Over 25 to 50 Miles	\$16.58	\$0.07				A	A	
		9.6.1.4	Over 50 Miles	\$16.59	\$0.14				A	A	
		9.6.1.5	Installation, Manual					\$217.71			C
		9.6.1.6	Disconnection, Manual					\$90.86			C
		9.6.1.7	Installation, Mechanized					\$201.08			C
		9.6.1.8	Disconnection, Mechanized					\$74.23			C
		9.6.2	DS1 UDIT (Recurring Fixed & per Mile)								
		9.6.2.1	Over 0 to 8 Miles	\$33.12	\$0.51				A	A	
		9.6.2.2	Over 8 to 25 Miles	\$33.12	\$0.65				A	A	
		9.6.2.3	Over 25 to 50 Miles	\$33.13	\$2.30				A	A	
		9.6.2.4	Over 50 Miles	\$33.13	\$2.70				A	A	
		9.6.2.5	Installation, Manual					\$260.80			C
		9.6.2.6	Disconnection, Manual					\$91.37			C
		9.6.2.7	Installation, Mechanized					\$244.14			C
		9.6.2.8	Disconnection, Mechanized					\$74.74			C
		9.6.3	DS3 UDIT (Recurring Fixed & per Mile)								
		9.6.3.1	Over 0 to 8 Miles	\$224.72	\$10.60				A	A	
		9.6.3.2	Over 8 to 25 Miles	\$225.41	\$11.55				A	A	
		9.6.3.3	Over 25 to 50 Miles	\$231.08	\$30.34				A	A	
		9.6.3.4	Over 50 Miles	\$233.13	\$34.70				A	A	
		9.6.3.5	Installation, Manual					\$260.80			C
		9.6.3.6	Disconnection, Manual					\$91.37			C
		9.6.3.7	Installation, Mechanized					\$244.14			C
		9.6.3.8	Disconnection, Mechanized					\$74.74			C
		9.6.4	Intentionally Left Blank								
		9.6.5	Intentionally Left Blank								
		9.6.6	Intentionally Left Blank								
		9.6.7	Channel Performance								
		9.6.7.1	DS0 Low Side Channelization (No Multiplexing)	\$11.23						C	
		9.6.8	Intentionally Left Blank								
		9.6.9	Intentionally Left Blank								
		9.6.10	Intentionally Left Blank								
		9.6.11	UDIT Rearrangement								
		9.6.11.1	DS0, Dual Office								
		9.6.11.1.1	Manual					\$154.39			E
		9.6.11.1.2	Mechanized					\$142.88			E
		9.6.11.2	DS0, Single Office								
		9.6.11.2.1	Manual					\$124.78			E
		9.6.11.2.2	Mechanized					\$113.27			E
		9.6.11.3	High Capacity, Dual Office								
		9.6.11.3.1	Manual					\$186.86			E
		9.6.11.3.2	Mechanized					\$175.35			E
		9.6.11.4	High Capacity, Single Office								
		9.6.11.4.1	Manual					\$167.75			E
		9.6.11.4.2	Mechanized					\$156.24			E
		9.6.12	Private Line / Special Access to UDIT Conversion (as is)					\$126.01			1
	9.7	Unbundled Dark Fiber (UDF)									
		9.7.1	Initial Records Inquiry (IRI)								
		9.7.1.1	Simple					\$159.32			C
		9.7.1.2	Complex					\$203.15			C
		9.7.2	Field Verification and Quote Preparation (FVQP)					\$1,483.73			C
		9.7.3	Engineering Verification					\$239.83			E
		9.7.4	UDF - Single Strand								
		9.7.4.1	UDF - Interoffice Facilities (UDF-IOF) Single Strand								
		9.7.4.1.1	Order Charge, per First Strand / Route / Order								
		9.7.4.1.1.1	Installation, Manual					\$355.94			C
		9.7.4.1.1.2	Disconnection, Manual					\$215.40			C
		9.7.4.1.1.3	Installation, Mechanized					\$339.31			C
		9.7.4.1.1.4	Disconnection, Mechanized					\$198.77			C
		9.7.4.1.2	Order Charge, Each Additional Strand / Route / Order								
		9.7.4.1.2.1	Installation, Manual					\$200.96			C
		9.7.4.1.2.2	Disconnection, Manual					\$80.74			C
		9.7.4.1.2.3	Installation, Mechanized					\$200.96			C

			9.7.4.1.2.4	Disconnection, Mechanized			\$80.74			C		
			9.7.4.1.3	Fiber Transport, per Strand / Route / Mile	\$40.88				E			
			9.7.4.1.4	Termination, Fixed, per Strand / Mile	\$3.08				E			
			9.7.4.1.5	Fiber Cross-Connect (Minimum of 2 Cross-Connects Apply), per	\$1.71				E			
			9.7.4.1.5.1	Installation			\$11.63			C		
			9.7.4.1.5.2	Disconnect			\$5.05			C		
	9.7.5	UDF - per Pair										
			9.7.5.1	UDF - Interoffice Facilities (UDF-IOF), per Pair								
			9.7.5.1.1	Order Charge, per First Pair / Route / Order								
			9.7.5.1.1.1	Installation, Manual			\$355.94			C		
			9.7.5.1.1.2	Disconnection, Manual			\$215.40			C		
			9.7.5.1.1.3	Installation, Mechanized			\$339.31			C		
			9.7.5.1.1.4	Disconnection, Mechanized			\$198.77			C		
			9.7.5.1.2	Order Charge, Each Additional Pair / Route / Order								
			9.7.5.1.2.1	Installation, Manual			\$200.96			C		
			9.7.5.1.2.2	Disconnection, Manual			\$80.74			C		
			9.7.5.1.2.3	Installation, Mechanized			\$200.96			C		
			9.7.5.1.2.4	Disconnection, Mechanized			\$80.74			C		
			9.7.5.1.3	Fiber Transport, per Pair / Mile	\$53.14				C			
			9.7.5.1.4	Termination, Fixed, per Pair / Office	\$6.16				C			
			9.7.5.1.5	Fiber Cross-Connect (Minimum of 2 Cross-Connects Apply), per	\$3.42				C			
			9.7.5.1.5.1	Installation			\$11.63			C		
			9.7.5.1.5.2	Disconnection			\$5.05			C		
	9.7.6	Dark Fiber Splice					\$472.20			E		
	9.7.7	UDF MTE Subloop			ICB		ICB	3		3		
	9.8 Intentionally Left Blank											
	9.9 Intentionally Left Blank											
	9.10 Intentionally Left Blank											
	9.11 Intentionally Left Blank											
	9.12 Intentionally Left Blank											
	9.13 Intentionally Left Blank											
	9.14 Intentionally Left Blank											
	9.15 Intentionally Left Blank											
	9.16 Intentionally Left Blank											
	9.17 Intentionally Left Blank											
	9.18 Intentionally Left Blank											
	9.19 Construction Charges											
	9.19.1	CLEC Requested UNE Construction (CRUNEC) - applies to Unbundled Dark Fiber, Unbundled										
		9.19.1.1	Records Quote Preparation Fee							\$358.88		1
		9.19.1.2	Construction Quote Preparation Fee							\$891.78		1
	9.19.2	Construction of Network Capacity, Facilities or Space for Access to or use of UNEs				ICB		ICB	3		3	
	9.20 Miscellaneous Charges											
	9.20.1	Additional Engineering, per Half Hour or fraction thereof										
		9.20.1.1	Additional Engineering - Basic							\$31.46		E
		9.20.1.2	Additional Engineering - Overtime							\$38.91		E
	9.20.2	Additional Labor Installation, per Half Hour or fraction thereof										
		9.20.2.1	Additional Labor Installation - Overtime							\$8.94		E
		9.20.2.2	Additional Labor Installation - Premium							\$17.89		E
	9.20.3	Additional Labor Other (Optional Testing), per Half Hour or fraction thereof										
		9.20.3.1	Additional Labor Other (Optional Testing) - Basic							\$27.42		E
		9.20.3.2	Additional Labor Other (Optional Testing) - Overtime							\$36.62		E
		9.20.3.3	Additional Labor Other (Optional Testing) - Premium							\$45.84		E
	9.20.4	Intentionally Left Blank										
	9.20.5	Intentionally Left Blank										
	9.20.6	Additional Cooperative Acceptance Testing, per Half Hour or fraction thereof										
		9.20.6.1	Additional Cooperative Acceptance Testing - Basic							\$29.13		E
		9.20.6.2	Additional Cooperative Acceptance Testing - Overtime							\$38.91		E
		9.20.6.3	Additional Cooperative Acceptance Testing - Premium							\$48.69		E
	9.20.7	Nonscheduled Cooperative Testing, per Half Hour or fraction thereof										
		9.20.7.1	Nonscheduled Cooperative Testing - Basic							\$29.13		E
		9.20.7.2	Nonscheduled Cooperative Testing - Overtime							\$38.91		E
		9.20.7.3	Nonscheduled Cooperative Testing - Premium							\$48.69		E
	9.20.8	Nonscheduled Manual Testing, per Half Hour or fraction thereof										
		9.20.8.1	Nonscheduled Manual Testing - Basic							\$29.13		E
		9.20.8.2	Nonscheduled Manual Testing - Overtime							\$38.91		E
		9.20.8.3	Nonscheduled Manual Testing - Premium							\$48.69		E
	9.20.9	Intentionally Left Blank										
	9.20.10	Intentionally Left Blank										

9.20.11	Additional Dispatch							
	9.20.11.1	Manual			\$46.59			E
	9.20.11.2	Mechanized			\$43.39			E
9.20.12	Trouble Isolation Charge, per Half Hour							
	9.20.12.1	During Business Hours			\$28.07			B
	9.20.12.2	After Business Hours			\$37.55			B
9.20.13	Design Change, per Order							
	9.20.13.1	Manual			\$53.65			E
	9.20.13.2	Mechanized			\$50.45			E
9.20.14	Expedite Charge					ICB		3
9.20.15	Cancellation Charge					ICB		3
9.20.16	Maintenance of Service, per Half Hour or fraction thereof							
	9.20.16.1	Maintenance of Service - Basic			\$27.42			E
	9.20.16.2	Maintenance of Service - Overtime			\$36.62			E
	9.20.16.3	Maintenance of Service - Premium			\$45.84			E
9.20.17	Installation of Equipment, per Half Hour							
	9.20.17.1	During Business Hours			\$32.00			B
	9.20.17.2	After Business Hours			\$41.20			B
9.20.18	Repair of Equipment, per Half Hour							
	9.20.18.1	During Business Hours			\$32.00			B
	9.20.18.2	After Business Hours			\$41.20			B
9.20.19	Intentionally Left Blank							
9.21	Channel Regeneration							
	9.21.1	DS1	\$0.00		\$0.00	15		15
	9.21.2	DS3	\$0.00		\$0.00	15		15
9.22	Intentionally Left Blank							
9.23	UNE Combinations							
	9.23.1	Intentionally Left Blank						
	9.23.2	Enhanced Extended Loop (EEL)						
	9.23.2.1	EEL Loop, DS0 2-Wire						
	9.23.2.1.1	EEL 2-Wire Loop Installation						
	9.23.2.1.1.1	First						
	9.23.2.1.1.1.1	Installation, Manual			\$226.09			C
	9.23.2.1.1.1.2	Disconnection, Manual			\$73.38			C
	9.23.2.1.1.1.3	Installation, Mechanized			\$213.16			C
	9.23.2.1.1.1.4	Disconnection, Mechanized			\$60.45			C
	9.23.2.1.1.2	Each Additional						
	9.23.2.1.1.2.1	Installation, Manual			\$156.43			C
	9.23.2.1.1.2.2	Disconnection, Manual			\$46.29			C
	9.23.2.1.1.2.3	Installation, Mechanized			\$156.43			C
	9.23.2.1.1.2.4	Disconnection, Mechanized			\$46.29			C
	9.23.2.1.2	2-Wire Analog Loop (see rates in 9.2.1.1)						
	9.23.2.1.2.1	Zone 1		\$11.26		12		
	9.23.2.1.2.2	Zone 2		\$13.63		12		
	9.23.2.1.2.3	Zone 3		\$16.92		12		
	9.23.2.1.2.4	Zone 4		\$28.23		12		
	9.23.2.1.2.5	Zone 5		\$67.77		12		
	9.23.2.2	EEL Loop, DS0 4-Wire						
	9.23.2.2.1	EEL 4-Wire Loop Installation						
	9.23.2.2.1.1	First						
	9.23.2.2.1.1.1	Installation, Manual			\$226.09			C
	9.23.2.2.1.1.2	Disconnection, Manual			\$73.38			C
	9.23.2.2.1.1.3	Installation, Mechanized			\$213.16			C
	9.23.2.2.1.1.4	Disconnection, Mechanized			\$60.45			C
	9.23.2.2.1.2	Each Additional						
	9.23.2.2.1.2.1	Installation, Manual			\$156.43			C
	9.23.2.2.1.2.2	Disconnection, Manual			\$46.29			C
	9.23.2.2.1.2.3	Installation, Mechanized			\$156.43			C
	9.23.2.2.1.2.4	Disconnection, Mechanized			\$46.29			C
	9.23.2.2.2	4-Wire Analog Loop (see rates in 9.2.1.3)						
	9.23.2.2.2.1	Zone 1		\$21.38		12		
	9.23.2.2.2.2	Zone 2		\$26.29		12		
	9.23.2.2.2.3	Zone 3		\$32.69		12		
	9.23.2.2.2.4	Zone 4		\$54.66		12		
	9.23.2.2.2.5	Zone 5		\$131.66		12		
	9.23.2.3	EEL Loop, DS1						
	9.23.2.3.1	EEL DS1 Loop Installation						
	9.23.2.3.1.1	First						
	9.23.2.3.1.1.1	Installation, Manual			\$279.35			C
	9.23.2.3.1.1.2	Disconnection, Manual			\$71.93			C
	9.23.2.3.1.1.3	Installation, Mechanized			\$266.42			C
	9.23.2.3.1.1.4	Disconnection, Mechanized			\$58.99			C
	9.23.2.3.1.2	Each Additional						
	9.23.2.3.1.2.1	Installation, Manual			\$204.74			C
	9.23.2.3.1.2.2	Disconnection, Manual			\$30.68			C
	9.23.2.3.1.2.3	Installation, Mechanized			\$204.74			C
	9.23.2.3.1.2.4	Disconnection, Mechanized			\$30.68			C
	9.23.2.3.2	DS1 Capable Loop (see rates in 9.2.3.3)						

			9.23.2.3.2.1	Zone 1		\$68.86				12		
			9.23.2.3.2.2	Zone 2		\$69.41				12		
			9.23.2.3.2.3	Zone 3		\$69.08				12		
			9.23.2.3.2.4	Zone 4		\$68.96				12		
			9.23.2.3.2.5	Zone 5		\$74.33				12		
		9.23.2.4	EEL Loop, DS3									
		9.23.2.4.1	EEL DS3 Loop Installation									
			9.23.2.4.1.1	First								
				9.23.2.4.1.1.1	Installation, Manual					\$298.16		C
				9.23.2.4.1.1.2	Disconnection, Manual					\$74.96		C
				9.23.2.4.1.1.3	Installation, Mechanized					\$285.22		C
				9.23.2.4.1.1.4	Disconnection, Mechanized					\$62.03		C
			9.23.2.4.1.2	Each Additional								
				9.23.2.4.1.2.1	Installation, Manual					\$223.54		C
				9.23.2.4.1.2.2	Disconnection, Manual					\$33.71		C
				9.23.2.4.1.2.3	Installation, Mechanized					\$223.54		C
				9.23.2.4.1.2.4	Disconnection, Mechanized					\$33.71		C
			9.23.2.4.2	DS3 Capable Loop (see rates in 9.2.3.4)								
				9.23.2.4.2.1	Zone 1		\$745.93				12	
				9.23.2.4.2.2	Zone 2		\$758.45				12	
				9.23.2.4.2.3	Zone 3		\$750.87				12	
				9.23.2.4.2.4	Zone 4		\$748.20				12	
				9.23.2.4.2.5	Zone 5		\$870.32				12	
		9.23.2.5	Private Line / Special Access to EEL Conversion (as is)							\$36.86		1
		9.23.2.6	EEL Rearrangement									
			9.23.2.6.1	DS0						\$135.13		1
			9.23.2.6.2	High Capacity						\$153.38		1
		9.23.2.7	EEL Transport									
			9.23.2.7.1	DS0 (Recurring Fixed & per Mile) (see rates in 9.6.1)								
				9.23.2.7.1.1	Over 0 to 8 Miles		\$16.59	\$0.10			12	12
				9.23.2.7.1.2	Over 8 to 25 Miles		\$16.59	\$0.07			12	12
				9.23.2.7.1.3	Over 25 to 50 Miles		\$16.58	\$0.07			12	12
				9.23.2.7.1.4	Over 50 Miles		\$16.59	\$0.14			12	12
			9.23.2.7.2	DS1 (Recurring Fixed & per Mile) (uses rates from 9.6.2)								
				9.23.2.7.2.1	Over 0 to 8 Miles		\$33.12	\$0.51			12	12
				9.23.2.7.2.2	Over 8 to 25 Miles		\$33.12	\$0.65			12	12
				9.23.2.7.2.3	Over 25 to 50 Miles		\$33.13	\$2.30			12	12
				9.23.2.7.2.4	Over 50 Miles		\$33.13	\$2.70			12	12
			9.23.2.7.3	DS3 (Recurring Fixed & per Mile) (uses rates from 9.6.3)								
				9.23.2.7.3.1	Over 0 to 8 Miles		\$224.72	\$10.60			12	12
				9.23.2.7.3.2	Over 8 to 25 Miles		\$225.41	\$11.55			12	12
				9.23.2.7.3.3	Over 25 to 50 Miles		\$231.08	\$30.34			12	12
				9.23.2.7.3.4	Over 50 Miles		\$233.13	\$34.70			12	12
		9.23.2.8	EEL Multiplexing									
			9.23.2.8.1	DS1 to DS0		\$175.23					A	
				9.23.2.8.1.1	Installation, Manual					\$202.05		C
				9.23.2.8.1.2	Disconnection, Manual					\$74.96		C
				9.23.2.8.1.3	Installation, Mechanized					\$189.11		C
				9.23.2.8.1.4	Disconnection, Mechanized					\$62.03		C
			9.23.2.8.2	DS3 to DS1		\$170.08					A	
				9.23.2.8.2.1	Installation, Manual					\$202.05		C
				9.23.2.8.2.2	Disconnection, Manual					\$74.96		C
				9.23.2.8.2.3	Installation, Mechanized					\$189.11		C
				9.23.2.8.2.4	Disconnection, Mechanized					\$62.03		C
		9.23.2.9	EEL DS0 Channel Performance (uses rates from 9.6.7)									
			9.23.2.9.1	DS0 Low Side Channelization		\$11.23					C	
			9.23.2.9.2	DS1 / DS0 Low Side Channelization		\$6.41					C	
		9.24 Intentionally Left Blank										
		9.25 Loop Mux Combination (LMC)										
		9.25.1	Loop Mux DS0 2-Wire Analog									
			9.25.1.1	LMC 2-Wire Loop Installation								
				9.25.1.1.1	First							
					9.25.1.1.1.1	Installation, Manual				\$126.75		E
					9.25.1.1.1.2	Disconnection, Manual				\$32.79		E
					9.25.1.1.1.3	Installation, Mechanized				\$107.93		E
					9.25.1.1.1.4	Disconnection, Mechanized				\$23.56		E
			9.25.1.1.2	Each Additional								
					9.25.1.1.2.1	Installation, Manual				\$89.66		E
					9.25.1.1.2.2	Disconnection, Manual				\$14.61		E
					9.25.1.1.2.3	Installation, Mechanized				\$86.70		E
					9.25.1.1.2.4	Disconnection, Mechanized				\$13.06		E
			9.25.1.2	2-Wire Analog Loop (see rates in 9.2.1.1)								
				9.25.1.2.1	Zone 1		\$11.26				12	
				9.25.1.2.2	Zone 2		\$13.63				12	
				9.25.1.2.3	Zone 3		\$16.92				12	
				9.25.1.2.4	Zone 4		\$28.23				12	
				9.25.1.2.5	Zone 5		\$67.77				12	
		9.25.2	Loop Mux DS0 4-Wire Analog									
			9.25.2.1	LMC 4-Wire Loop Installation								

	9.25.2.1.1	First							
		9.25.2.1.1.1	Installation, Manual			\$126.75			E
		9.25.2.1.1.2	Disconnection, Manual			\$32.79			E
		9.25.2.1.1.3	Installation, Mechanized			\$107.93			E
		9.25.2.1.1.4	Disconnection, Mechanized			\$23.56			E
	9.25.2.1.2	Each Additional							
		9.25.2.1.2.1	Installation, Manual			\$89.66			E
		9.25.2.1.2.2	Disconnection, Manual			\$14.61			E
		9.25.2.1.2.3	Installation, Mechanized			\$86.70			E
		9.25.2.1.2.4	Disconnection, Mechanized			\$13.06			E
	9.25.2.2	4-Wire Analog Loop (see rates in 9.2.1.3)							
		9.25.2.2.1	Zone 1	\$21.38			12		
		9.25.2.2.2	Zone 2	\$26.29			12		
		9.25.2.2.3	Zone 3	\$32.69			12		
		9.25.2.2.4	Zone 4	\$54.66			12		
		9.25.2.2.5	Zone 5	\$131.66			12		
	9.25.3	Loop Mux, DS1							
	9.25.3.1	LMC DS1 Loop Installation							
		9.25.3.1.1	First						
		9.25.3.1.1.1	Installation, Manual			\$172.99			E
		9.25.3.1.1.2	Disconnection, Manual			\$31.84			E
		9.25.3.1.1.3	Installation, Mechanized			\$154.17			E
		9.25.3.1.1.4	Disconnection, Mechanized			\$22.61			E
		9.25.3.1.2	Each Additional						
		9.25.3.1.2.1	Installation, Manual			\$135.90			E
		9.25.3.1.2.2	Disconnection, Manual			\$13.66			E
		9.25.3.1.2.3	Installation, Mechanized			\$132.94			E
		9.25.3.1.2.4	Disconnection, Mechanized			\$12.11			E
	9.25.3.2	DS1 Capable Loop (see rates in 9.2.3.3)							
		9.25.3.2.1	Zone 1	\$68.86			12		
		9.25.3.2.2	Zone 2	\$69.41			12		
		9.25.3.2.3	Zone 3	\$69.08			12		
		9.25.3.2.4	Zone 4	\$68.96			12		
		9.25.3.2.5	Zone 5	\$74.33			12		
	9.25.4	Private Line / Special Access to LMC Conversion (as is)				\$36.86			1
	9.25.5	DS0 Channel Performance (see rates in 9.6.7)							
		9.25.5.1	Intentionally Left Blank						
		9.25.5.2	DS1 / DS0 Low Side Channelization	\$6.41			12		
	9.25.6	LMC Rearrangement							
		9.25.6.1	DS0			\$135.13			1
		9.25.6.2	High Capacity			\$153.38			1
10.0 Ancillary Services									
10.1 Local Number Portability									
	10.1.1	LNP Queries		See FCC Tariff #1 Section 13 & 20		See FCC Tariff #1 Section 13 & 20			
	10.1.2	LNP Managed Cuts							
		10.1.2.1	Standard Managed Cuts, per Person, per Half Hour			\$27.38			1
		10.1.2.2	Overtime Managed Cuts, per Person, per Half Hour			\$35.43			1
		10.1.2.3	Premium Managed Cuts, per Person, per Half Hour			\$43.49			1
10.2 911 / E911									
	10.2.1	911 / E911 - Calling		No Charge		No Charge			
10.3 White Pages Directory Listings, Facility Based Providers									
	10.3.1	Primary Listing		No Charge		No Charge			
	10.3.2	Premium / Privacy Listings		General Exchange Tariff Rate, Less Wholesale Discount		General Exchange Tariff Rate, Less Wholesale Discount			
10.4 Directory Assistance, Facility Based Providers									
	10.4.1	Local Directory Assistance, per Call		\$0.34			2		
	10.4.2	National Directory Assistance, per Call		\$0.34			2		
	10.4.3	Intentionally Left Blank							
	10.4.4	Intentionally Left Blank							
	10.4.5	Call Completion, per Call		\$0.04			2		
10.5 Directory Assistance List Information									
	10.5.1	Initial Database Load, per Listing		\$0.0073				E	
	10.5.2	Reload of Database, per Listing		\$0.0073				E	
	10.5.3	Daily Updates, per Listing		\$0.0171				E	
	10.5.4	One-time Set-Up Fee, per Hour				\$67.43			2
	10.5.5	Media Charges for File Delivery							
		10.5.5.1	Electronic Transmission (provided by the Company), per Listing	\$0.002				E	

10.6 Toll and Assistance Operator Services, Facility Based Providers						
10.6.1	Operator Assistance, per Call	\$0.35		2		
10.6.2	Busy Line Verify, per Call	\$0.73		2		
10.6.3	Busy Line Interrupt	\$0.87		2		
10.6.4	Call Branding, Set-Up & Recording		\$10,500.00			2
10.6.5	Loading Brand, per Switch		\$175.00			2
10.7 Access to Poles, Ducts, Conduits and Rights of Way (ROW)						
10.7.1	Pole Inquiry Fee, per Mile		\$322.64			C
10.7.2	Innerduct Inquiry Fee, per Mile		\$387.83			C
10.7.3	ROW Inquiry Fee, per Inquiry		\$334.65			E
10.7.4	ROW Document Preparation Fee		\$99.24			E
10.7.5	Field Verification Fee, per Pole		\$35.83			C
10.7.6	Field Verification Fee, per Manhole		\$143.33			C
10.7.7	Planner Verification, per Manhole		\$11.07			E
10.7.8	Manhole Verification Inspector, per Manhole		\$74.43			E
10.7.9	Manhole Make-Ready Inspector, per Manhole		\$198.48			E
10.7.10	Transfer of Responsibility		\$120.15			1
10.7.11	Pole Attachment Fee, per Foot, per Year					
	10.7.11.1 Urban	\$3.72			4	
	10.7.11.2 Non-Urban	\$5.61			4	
10.7.12	Innerduct					
	10.7.12.1 Microduct Occupancy Fee, per Microduct, per Foot, per Year	\$0.1997			1	
	10.7.12.2 Innerduct Occupancy Fee, per Foot, per Year	\$0.4132			4	
10.7.13	Access Agreement Consideration		\$10.00			2
10.7.14	Make Ready		ICB			3
12.0 Operational Support Systems						
12.1	Development and Enhancements, per LSR Request		\$3.27			B
12.2	Ongoing Maintenance, per LSR Request		\$3.76			B
12.3	Daily Usage Record File, per Record	\$0.0011			1	
12.4	Trouble Isolation Charge		See 9.20			
17.0 Bona Fide Request Process						
17.1	Processing Fee		\$1,667.18			E
NOTES:						
*	Unless otherwise indicated, all rates are pursuant to Washington Utilities and Transportation Commission Dockets:					
A	Generic Cost Docket, UT-960369					
B	Docket UT-003013, Part A					
C	Docket UT-003013, Part B					
D	Docket UT-003013, Part C					
E	Docket UT-003013, Part D					
F	Docket UT-023003					
#	Denotes voluntary rate reduction. These rates are not subject to true up and will be applied on a going forward basis. Deaveraged loop and subloop (distribution and feeder) rates are pursuant 37th supplemental order in Docket UT-003013.					
1	Rate not addressed in a cost proceeding (Estimated TELRIC)					
2	Market based rates not addressed in the Cost Docket.					
3	Individual Case Basis					
4	Rate per FCC guidelines.					
5	Qwest has agreed to a bill and keep arrangement for EICT, pursuant to 271 workshops.					
6	When intrastate tariffed DS3 Private Line Transport (PLTS), Local Interconnection Service (LIS) or EEL share the same PLTS multiplexed DS3, the fraction of DS0's dedicated to LIS, EEL, or intrastate PLTS is divided by 672 and multiplied by the applicable products' DS3 rate elements. The Qwest mechanized implementation team will notify the Qwest Service Delivery LIS process manager of this customer-specific requirement.					
7	Qwest has not implemented the NID recurring charge but reserves the right to assess such a charge in the future.					
8	Intentionally Left Blank					
9	Intentionally Left Blank					
10	The provision of transiting services is not required pursuant to Section 251 of the Telecommunications Act. Qwest has chosen to offer this service as part of its interconnection agreement, but this service is not required to be priced according to a TELRIC methodology.					
11	Rate was ordered for a similar element and is being used because the costs for this element are the same.					
12	Rate was previously ordered for this element in a different section of Exhibit A.					
13	The preliminary engineering and planning costs are included in the virtual, caged and cageless space construction charges. These engineering and planning charges are also included in the virtual, caged and cageless quote preparation fees. Upon completion of the collocation construction, the quote preparation fee (QPF) will be credited to the final space construction charge for the collocation job.					
14	Intentionally Left Blank					
15	Effective 8/1/03 Qwest will no longer charge for Channel Regeneration for both recurring and nonrecurring charges. Contract amendments to remove the charge is not required. Qwest reserves the right to revert back to the contractual rate only after appropriate notice is given. Future regulatory ruling and/or events may be subject to the conditions described under "Change in Law Provisions" of the SGAT (Section 2.2) or the applicable interconnection agreement.					
@	(Qwest) Element Added or Rate Changed per Amendment					



Service Performance Indicator Definitions (PID)

271 PID Version 9.1

**QWEST CORPORATION DBA CENTURYLINK QC'S ("CENTURYLINK QC'S") SERVICE
PERFORMANCE INDICATOR DEFINITIONS (PID)**

271 PID Version 9.1

Introduction

CenturyLink QC will report performance results for the service performance indicators defined herein. CenturyLink QC will report separate performance results associated with the services it provides to Competitive Local Exchange Carriers (CLECs) in aggregate (except as noted herein), to CLECs individually and, as applicable, to CenturyLink QC's retail customers in aggregate. Within these categories, performance results related to service provisioning and repair will be reported for the products listed in each definition. Reports for CLECs individually will be subject to agreements of confidentiality and/or nondisclosure.

CenturyLink QC's Service Performance Indicator Definitions

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Electronic Gateway Availability

GA-1 – Gateway Availability – IMA-GUI

Purpose: Evaluates the quality of CLEC access to the IMA-GUI electronic gateway and one associated system, focusing on the extent they are actually available to CLECs.	
Description: GA-1A: Measures the availability of the IMA-GUI (Interconnect Mediated Access- Graphical User Interface), and reports the percentage of Scheduled Availability Time the IMA-GUI interface is available for view and/or input. <ul style="list-style-type: none"> • Scheduled Up Time hours for preorder, order, and provisioning transactions are based on the currently published hours of availability found on the following website: http://www.centurylink.com/wholesale/cmp/ossHours.html. GA-1D: Measures the availability of the SIA system, which facilitates access for the IMA-GUI interface and the IMA-XML interface (see GA-8), and reports the percentage of scheduled time the SIA system is available. Scheduled availability times will be no less than the same hours as listed for IMA-GUI and IMA-XML. <ul style="list-style-type: none"> • Time Gateway is Available to CLECs is equal to Scheduled Availability Time minus Outage Time. • Scheduled Availability Time is equal to Scheduled Up Time minus Scheduled Down Time. • Scheduled Down Time is time identified and communicated that the interface is not available due to maintenance and/or upgrade work. Notification of Scheduled Down Time for routine maintenance and/or upgrade work will be provided no less than 48 hours in advance. • An outage is a critical or serious loss of functionality, attributable to the specified gateway or component (i.e., IMA-GUI, SIA), affecting CenturyLink QC's ability to serve its customers. An outage is determined by CenturyLink QC technicians through the use of verifiable data, collected from the affected customer(s) and/or from mechanized event management systems. 	
Reporting Period: One month	Unit of Measure: Percent
Reporting Comparisons: CLEC aggregate results	Disaggregation Reporting: Region-wide level. Results will be reported as follows: GA-1A IMA Graphical User Interface Gateway GA-1D SIA system
Formula: $([(\text{Number of Hours and Minutes Gateway is Available to CLECs During Reporting Period}] \div [\text{Number of Hours and Minutes of Scheduled Availability Time During Reporting Period}]) \times 100$	
Exclusions: None	
Product Reporting: None	Standard: 99.25 percent
Availability: <div style="text-align: center;">Available</div>	Notes:

GA-3 – Gateway Availability – EB-TA

Purpose: Evaluates the quality of CLEC access to the EB-TA interface, focusing on the extent the gateway is actually available to CLECs.	
Description: Measures the availability of EB-TA (Electronic Bonding – Trouble Administration) interface and reports the percentage of scheduled availability time the EB-TA Interface is available. <ul style="list-style-type: none"> Scheduled Up Time hours are based on the currently published hours of availability found on the following website: http://www.centurylink.com/wholesale/cmp/ossHours.html. Time Gateway is Available to CLECs is equal to Scheduled Availability Time minus Outage Time. Scheduled Availability Time is equal to Scheduled Up Time minus Scheduled Down Time. Scheduled Down Time is time identified and communicated that the interface is not available due to maintenance and/or upgrade work. Notification of Scheduled Down Time for routine maintenance and/or upgrade work will be provided no less than 48 hours in advance. An outage is a critical or serious loss of functionality, attributable to the specified gateway or component (i.e., EB-TA), affecting CenturyLink QC's ability to serve its customers. An outage is determined by CenturyLink QC technicians through the use of verifiable data, collected from the affected customer(s) and/or from mechanized event management systems. 	
Reporting Period: One month	Unit of Measure: Percent
Reporting Comparisons: CLEC aggregate results	Disaggregation Reporting: Region-wide level.
Formula: $\left(\frac{[\text{Number of Hours and Minutes Gateway is Available to CLECs During Reporting Period}]}{[\text{Number of Hours and Minutes of Scheduled Availability During Reporting Period}]} \right) \times 100$	
Exclusions: None	
Product Reporting: None	Standard: 99.25 percent
Availability: Available	Notes:

GA-4 – System Availability – EXACT

Purpose: Evaluates the quality of CLEC batch access to the EXACT electronic access service request system, focusing on the extent the system is actually available to CLECs.	
Description: Measures the availability of EXACT system and reports the percentage of scheduled availability time the EXACT system is available. <ul style="list-style-type: none"> Scheduled Up Time hours are based on the currently published hours of availability found on the following website: http://www.centurylink.com/wholesale/cmp/ossHours.html. Time System is Available to CLECs is equal to Scheduled Availability Time minus Outage Time. Scheduled Availability Time is equal to Scheduled Up Time minus Scheduled Down Time. Scheduled Down Time is time identified and communicated that the system is not available due to maintenance and/or upgrade work. Notification of Scheduled Down Time for routine maintenance and/or upgrade work will be provided no less than 48 hours in advance. An outage is a critical or serious loss of functionality, attributable to the specified gateway or component (i.e., EXACT), affecting CenturyLink QC's ability to serve its customers. An outage is determined by CenturyLink QC technicians through the use of verifiable data, collected from the affected customer(s) and/or from mechanized event management systems. 	
Reporting Period: One month	Unit of Measure: Percent
Reporting Comparisons: CLEC aggregate results	Disaggregation Reporting: Region-wide level.
Formula: $\frac{[\text{Number of Hours and Minutes EXACT is Available to CLECs During Reporting Period}]}{[\text{Number of Hours and Minutes of Scheduled Availability During Reporting Period}]} \times 100$	
Exclusions: None	
Product Reporting: None	Standard: 99.25 percent
Availability: Available	Notes:

GA-6 – Gateway Availability – GUI – Repair

Purpose: Evaluates the quality of CLEC access to the GUI Repair electronic gateway, focusing on the extent the gateway is actually available to CLECs.	
Description: Measures the availability of the GUI (Graphical User Interface) repair electronic interface and reports the percentage of scheduled availability time the interface is available for view and/or input. All times during which the interface is scheduled to be operating during the reporting period are measured. <ul style="list-style-type: none"> • Scheduled Up Time” hours are based on the currently published hours of availability found on the following website: http://www.centurylink.com/wholesale/cmp/ossHours.html. • Time Gateway is Available to CLECs is equal to Scheduled Availability Time minus Outage Time. • Scheduled Availability Time is equal to Scheduled Up Time minus Scheduled Down Time. • Scheduled Down Time is time identified and communicated that the interface is not available due to maintenance and/or upgrade work. Notification of Scheduled Down Time for routine maintenance and/or upgrade work will be provided no less than 48 hours in advance. • An outage is a critical or serious loss of functionality, attributable to the specified gateway or component (i.e., GUI-Repair), affecting CenturyLink QC’s ability to serve its customers. An outage is determined by CenturyLink QC technicians through the use of verifiable data, collected from the affected customer(s) and/or from mechanized event management systems. 	
Reporting Period: One month	Unit of Measure: Percent
Reporting Comparisons: CLEC aggregate results	Disaggregation Reporting: Region-wide level.
Formula: [Number of Hours and Minutes Gateway is Available to CLECs During Reporting Period ÷ Number of Hours and Minutes of Scheduled Availability Time During Reporting Period] x 100	
Exclusions: None	
Product Reporting: None	Standard: 99.25 percent
Availability: Available	Notes:

GA-7 – Timely Outage Resolution following Software Releases

<p>Purpose: Measures the timeliness of resolution of gateway or system outages attributable to software releases for specified OSS interfaces, focusing on CLEC-affecting software releases involving the specified gateways or systems.</p>	
<p>Description:</p> <ul style="list-style-type: none"> Measures the percentage of gateway or system outages, which are attributable to OSS system software releases and which occur within two weeks after the implementation of the OSS system software releases, that are resolved ^{NOTE 1} within 48 hours of detection by the CenturyLink QC monitoring group or reporting by a CLEC/co-provider. Includes software releases associated with the following OSS interfaces in CenturyLink QC: IMA-GUI, IMA-XML, and CEMR, Exchange Access, Control, & Tracking (EXACT) ^{NOTE 2}, Electronic Bonding–Trouble Administration (EB -TA) ^{NOTE 3} An outage for this measurement is a critical or serious loss of functionality, attributable to the specified gateway or component, affecting CenturyLink QC’s ability to serve its customers or data loss ^{NOTE 4} on the CenturyLink QC side of the interface. An outage is determined by CenturyLink QC technicians through the use of verifiable data, collected from the affected customer(s) and/or from mechanized event management systems. The outage resolution time interval considered in this measurement starts at the time CenturyLink QC’s monitoring group detects a failure, or at the date/time of the first transaction sent to CenturyLink QC that cannot be processed (i.e. lost data), and ends with the time functionality is restored or the lost data is recovered. 	
<p>Reporting Period: Monthly</p>	<p>Unit of Measure: Percent</p>
<p>Reporting Comparisons: CLEC Aggregate</p>	<p>Disaggregation Reporting: Region-wide level.</p>
<p>Formula: $[(\text{Total outages detected within two weeks of a Software Release that are resolved within 48 hours of the time CenturyLink QC detects the outage}) + (\text{Total number of outages detected within two weeks of Software Releases resolved in the Reporting Period})] \times 100$ </p>	
<p>Exclusions:</p> <ul style="list-style-type: none"> Outages in releases prior to any CLEC migrating to the release. Duplicate reports attributable to the same software defect. 	
<p>Product Reporting: None</p>	<p>Standards: Volume = 1-20: 1 miss Volume > 20: 95%</p>
<p>Availability: Available</p>	<p>Notes:</p> <ol style="list-style-type: none"> “Resolved” means that service is restored to the reporting CLEC, as experienced by the CLEC. EXACT is a Telecordia system. Only releases for changes initiated by CenturyLink QC for hardware or connectivity will be included in this measurement. Outages reported under EB-TA are the same as outages in MEDIACC. For data loss to be considered for GA-7, a functional acknowledgement must have been provided for the data in question (e.g., LSR ID or trouble ticket number).

GA-8 – Gateway Availability – IMA-XML

Purpose: Evaluates the quality of CLEC access to the IMA-XML electronic gateway, focusing on the extent the gateway is actually available to CLECs.	
Description: Measures the availability of IMA-XML (Interconnect Mediated Access - Extensible Markup Language) interface and reports the percentage of scheduled availability time the IMA-XML Interface is available for view and/or input. All times during which the interface is scheduled to be operating during the reporting period are measured. <ul style="list-style-type: none"> Scheduled Up Time hours for IMA-XML based on the currently published hours of availability found on the following website: http://www.centurylink.com/wholesale/cmp/ossHours.html. Time Gateway is Available to CLECs is equal to Scheduled Availability Time minus Outage Time. Scheduled Availability Time is equal to Scheduled Up Time minus Scheduled Down Time. Scheduled Down Time is time identified and communicated that the interface is not available due to maintenance and/or upgrade work. Notification of Scheduled Down Time for routine maintenance and/or upgrade work will be provided no less than 48 hours in advance. An outage is a critical or serious loss of functionality, attributable to the specified gateway or component (i.e., IMA-XML), affecting CenturyLink QC's ability to serve its customers. An outage is determined by CenturyLink QC technicians through the use of verifiable data, collected from the affected customer(s) and/or from mechanized event management systems. 	
Reporting Period: One month	Unit of Measure: Percent
Reporting Comparisons: CLEC aggregate results	Disaggregation Reporting: Region-wide level. (See GA-1D for reporting of SIA system availability.)
Formula: $([(\text{Number of Hours and Minutes Gateway is Available to CLECs During Reporting Period}] \div [\text{Number of Hours and Minutes of Scheduled Availability Time During Reporting Period}]) \times 100$	
Exclusions: None	
Product Reporting: None	Standard: 99.25 percent
Availability: Effective with August 2008 results published in September 2008	Notes:

Pre-Order/Order

PO-1 – Pre-Order/Order Response Times

Purpose:

Evaluates the timeliness of responses to specific preordering/ordering queries for CLECs through the use of CenturyLink QC's Operational Support Systems (OSS). CenturyLink QC's OSS are accessed through the specified gateway interface.

Description:

PO-1A & PO-1X:

Measures the time interval between query and response for specified pre-order/order transactions through the electronic interface.

- Measurements are made using a system that simulates the transactions of requesting pre-ordering/ordering information from the underlying existing OSS. These simulated transactions are made through the operational production interfaces and existing systems in a manner that reflects, in a statistically-valid manner, the transaction response times experienced by CLEC service representatives in the reporting period.
- The time interval between query and response consists of the period from the time the transaction request was "sent" to the time it is "received" via the gateway interface.
- A query is an individual request for the specified type of information.

Reporting Period: One month

Unit of Measure:

PO-1A, PO-1X: Seconds

Reporting Comparisons:
CLEC aggregate.

Disaggregation Reporting: Region-wide level. Results are reported as follows:

PO-1A Pre-Order/Order Response Time for IMA-GUI

PO-1X Pre-Order/Order Response Time for IMA-XML

Results are reported separately for each of the following transaction types: ^{NOTE 1}

1. Appointment Scheduling (Due Date Reservation, where appointment is required)
2. Service Availability Information
3. Facility Availability
4. Street Address Validation
5. Customer Service Records
6. Telephone Number
7. Loop Qualification Tools ^{NOTE 2}
8. Left intentionally blank to preserve numbering
9. Connecting Facility Assignment ^{NOTE 3}
10. Meet Point Inquiry ^{NOTE 4}

For PO-1A (transactions via IMA-GUI), in addition to reporting total response time, response times for each of the above transactions will be reported in two parts: (a) time to access the request screen, and (b) time to receive the response for the specified transaction. For PO-1A 6, Telephone Number, a third part (c) accept screen, will be reported.

For PO-1X (transactions via IMA-XML), request/response will be reported as a combined number.

Formula:

$$\Sigma[(\text{Query Response Date \& Time}) - (\text{Query Submission Date \& Time})] \div (\text{Number of Queries Submitted in Reporting Period})$$
Exclusions:

- Rejected requests/errors, and timed out transactions

PO-1 – Pre-Order/Order Response Times (continued)

<p>Product Reporting: None</p>	<p>Standards: Total Response Time:</p> <ol style="list-style-type: none"> 1. Appointment Scheduling 2. Service Availability Information 3. Facility Availability 4. Street Address Validation 5. Customer Service Records 6. Telephone Number 7. Loop Qualification Tools <small>NOTE 2</small> 8. Left intentionally blank to preserve numbering. 9. Connecting Facility Assignment 10. Meet Point Inquiry 	<p>IMA-GUI</p> <p><10 seconds <25 seconds <25 seconds⁵ <10 seconds <12.5 seconds⁵ <10 seconds ≤ 20 seconds⁶</p> <p>≤ 25 seconds ≤ 30 seconds</p>	<p>IMA-XML</p> <p><10 seconds <25 seconds <25 seconds⁵ <10 seconds <12.5 seconds⁵ <10 seconds ≤ 20 seconds</p> <p>≤ 25 seconds ≤ 30 seconds</p>
<p>Availability:</p> <p>Available, except as specified below:</p> <p>PO-1X: Effective with August 2008 results published in September 2008</p>	<p>Notes:</p> <ol style="list-style-type: none"> 1. As additional transactions, currently done manually, are mechanized, they will be measured and added to or included in the above list of transactions, as applicable. 2. Results based on a weighted combination of ADSL Loop Qualification and Raw Loop Data Tool. 3. Results based on Connecting Facility Assignment by Unit Query. 4. Results based on meet Point Query, POTS Splitter option for Shared loops. 5. Times reflect non-complex services, including residential, simple business, or POTS account. Does not include ADSL or accounts>25 lines. 6. Benchmark applies to response time only. Request time and Total time will also be reported. 		

PO-2 – Electronic Flow-through

<p>Purpose: Monitors the extent CenturyLink QC's processing of CLEC Local Service Requests (LSRs) is completely electronic, focusing on the degree that electronically-transmitted LSRs flow directly to the service order processor without human intervention or without manual retyping.</p>											
<p>Description: PO-2A - Measures the percentage of all electronic LSRs that flow from the specified electronic gateway interface to the Service Order Processor (SOP) without any human intervention. <ul style="list-style-type: none"> Includes all LSRs that are submitted electronically during the reporting period, subject to exclusions specified below. PO-2B – Measures the percentage of all flow-through-eligible LSRs ^{NOTE 1} that flow from the specified electronic gateway interface to the SOP without any human intervention. <ul style="list-style-type: none"> Includes all flow-through-eligible LSRs that are submitted electronically during the reporting period, subject to exclusions specified below. </p>											
<p>Reporting Period: One month</p>	<p>Unit of Measure: Percent</p>										
<p>Reporting Comparisons: CLEC aggregate, individual CLEC</p>	<p>Disaggregation Reporting: Statewide level (per multi-state system serving the state).</p>										
<p>Formula: PO-2A = $[(\text{Number of Electronic LSRs that pass from the Gateway Interface to the SOP without human intervention}) \div (\text{Total Number of Electronic LSRs that pass through the Gateway Interface})] \times 100$ PO-2B = $[(\text{Number of flow-through-eligible Electronic LSRs that actually pass from the Gateway Interface to the SOP without human intervention}) \div (\text{Number of flow-through-eligible Electronic LSRs received through the Gateway Interface})] \times 100$</p>											
<p>Exclusions:</p> <ul style="list-style-type: none"> Rejected LSRs and LSRs containing CLEC-caused non-fatal errors. Non-electronic LSRs (e.g., via fax or courier). Records with invalid product codes. Records missing data essential to the calculation of the measurement per the PID. Duplicate LSR numbers. (Exclusion to be eliminated upon implementation of IMA capability to disallow duplicate LSR #'s.) Invalid start/stop dates/times. 											
<p>Product Reporting:</p> <ul style="list-style-type: none"> Resale Unbundled Loops (with or without Local Number Portability) Local Number Portability UNE-P (POTS) and UNE-P (Centrex 21) Line Sharing 	<p>Standards:</p> <p>PO-2A: Diagnostic</p> <p>PO-2B:</p> <table border="1"> <tr> <td>Resale:</td> <td>95%</td> </tr> <tr> <td>Unbundled Loops:</td> <td>85%</td> </tr> <tr> <td>LNP:</td> <td>95%</td> </tr> <tr> <td>UNE-P (POTS & Centrex 21):</td> <td>95%</td> </tr> <tr> <td>Line Sharing:</td> <td>Diagnostic ^{NOTE 2}</td> </tr> </table>	Resale:	95%	Unbundled Loops:	85%	LNP:	95%	UNE-P (POTS & Centrex 21):	95%	Line Sharing:	Diagnostic ^{NOTE 2}
Resale:	95%										
Unbundled Loops:	85%										
LNP:	95%										
UNE-P (POTS & Centrex 21):	95%										
Line Sharing:	Diagnostic ^{NOTE 2}										

PO-2 – Electronic Flow-through (continued)

<p>Availability:</p> <p>Available, except as specified below:</p> <p>Combined interface reporting is effective with August 2008 results published in September 2008 and until such time that the aggregated results are provided, reporting will be based on the prior PID version.</p>	<p>Notes:</p> <ol style="list-style-type: none">1. The list of LSR types classified as eligible for flow through is contained in the "LSRs Eligible for Flow Through" matrix. This matrix also includes availability for enhancements to flow through. Matrix will be distributed through the CMP process.2. The standard and future disaggregated reporting of the Line Sharing product is TBD, pending resolution of TRO issues.
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PO-3 – LSR Rejection Notice Interval

Purpose: Monitors the timeliness with which CenturyLink QC notifies CLECs that electronic and manual LSRs were rejected.	
Description: Measures the interval between the receipt of a Local Service Request (LSR) and the rejection of the LSR for standard categories of errors/reasons. <ul style="list-style-type: none"> Includes all LSRs submitted through the specified interface that are rejected during the reporting period. Standard reasons for rejections are: missing/incomplete/mismatching/unintelligible information, duplicate request or LSR/PON (purchase order number), no separate LSR for each account telephone number affected, no valid contract, no valid end user verification, account not working in CenturyLink QC territory, service-affecting order pending, request is outside established parameters for service, and lack of CLEC response to CenturyLink QC question for clarification about the LSR. Included in the interval is time required for efforts by CenturyLink QC to work with the CLEC to avoid the necessity of rejecting the LSR. With hours: minutes reporting, hours counted are business hours for manual rejects. Business hours are defined as time during normal business hours of the Wholesale Delivery Service Centers, except for PO-3C in which hours counted are workweek clock hours. 	
Reporting Period: One month	Unit of Measure: Hrs: Mins.
Reporting Comparisons: CLEC aggregate and individual CLEC results	Disaggregation Reporting: Statewide. <ul style="list-style-type: none"> PO-3C, LSRs received via facsimile PO-3X, LSRs received electronically and rejected manually
Formula: $\Sigma [(Date\ and\ time\ of\ Rejection\ Notice) - (Date\ and\ time\ of\ LSR\ receipt)] \div (Total\ number\ of\ LSR\ Rejection\ Notifications)$	
Exclusions: <ul style="list-style-type: none"> Records with invalid product codes. Records missing data essential to the calculation of the measurement per the PID. Duplicate LSR numbers. (Exclusion to be eliminated upon implementation of IMA capability to disallow duplicate LSR #'s.) Invalid start/stop dates/times. 	
Product Reporting: Not applicable	Standards: <ul style="list-style-type: none"> PO-3C: ≤ 24 work week clock hours PO-3X: ≤ 12 business hours
Availability: Available, except as specified below: PO-3X: Combined interface reporting is effective with August 2008 results published in September 2008 and until such time that the aggregated results are provided, reporting will be based on the prior PID version.	Notes:

PO-4 – LSRs Rejected

<p>Purpose: Monitors the extent LSRs are rejected as a percentage of all LSRs to provide information to help address potential issues that might be raised by the indicator of LSR rejection notice intervals.</p>	
<p>Description: Measures the percentage of LSRs rejected (returned to the CLEC) for standard categories of errors/reasons.</p> <ul style="list-style-type: none"> • Includes all LSRs submitted through the specified interface that are rejected or FOC'd during the reporting period. • Standard reasons for rejections are: missing/incomplete/mismatching/unintelligible information; duplicate request or LSR/PON (purchase order number); no separate LSR for each account telephone number affected; no valid contract; no valid end user verification; account not working in CenturyLink QC territory; service-affecting order pending; request is outside established parameters for service; and lack of CLEC response to CenturyLink QC question for clarification about the LSR. 	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Percent of LSRs</p>
<p>Reporting Comparisons: CLEC aggregate and individual CLEC results</p>	<p>Disaggregation Reporting: Results for this indicator are reported according to the gateway interface used to submit the LSR: PO-4A-1 LSRs received via IMA-GUI and rejected manually – Region wide PO-4A -2 LSRs received via IMA-GUI and auto-rejected – Region wide PO-4B-1 LSRs received via IMA-EDI and rejected manually – Region wide PO-4B -2 LSRs received via IMA-EDI and auto-rejected – Region wide PO-4C LSRs received via facsimile – Statewide</p>
<p>Formula: $[(\text{Total number of LSRs rejected via the specified method in the reporting period}) \div (\text{Total of all LSRs that are received via the specified interface that were rejected or FOC'd in the reporting period})] \times 100$</p>	
<p>Exclusions:</p> <ul style="list-style-type: none"> • Records with invalid product codes. • Records missing data essential to the calculation of the measurement per the PID. • Duplicate LSR numbers. (Exclusion to be eliminated upon implementation of IMA capability to disallow duplicate LSR #'s.) • Invalid start/stop dates/times. 	
<p>Product Reporting: Not applicable (reported by ordering interface).</p>	<p>Standard: Diagnostic</p>
<p>Availability: Available</p>	<p>Notes:</p>

PO-5 – Firm Order Confirmations (FOCs) On Time

<p>Purpose: Monitors the timeliness with which CenturyLink QC returns Firm Order Confirmations (FOCs) to CLECs in response to LSRs/ASRs received from CLECs, focusing on the degree to which FOCs are provided within specified intervals.</p>	
<p>Description: Measures the percentage of Firm Order Confirmations (FOCs) that are provided to CLECs within the intervals specified under "Standards" below for FOC notifications.</p> <ul style="list-style-type: none"> Includes all LSRs/ASRs that are submitted through the specified interface or in the specified manner (i.e., facsimile) that receive an FOC during the reporting period, subject to exclusions specified below. (Acknowledgments sent separately from a FOC are not included.) For PO-5A, the interval measured is the period between the LSR received date/time (based on scheduled up time) and CenturyLink QC's response with a FOC notification (notification date and time). For PO-5B, 5C, and 5D, the interval measured is the period between the <u>application date and time</u>, as defined herein, and CenturyLink QC's response with a FOC notification (notification date and time). "Fully electronic" LSRs are those (1) that are received via IMA-GUI or IMA-XML, (2) that involve no manual intervention, and (3) for which FOCs are provided mechanically to the CLEC. ^{NOTE 2} "Electronic/manual" LSRs are received electronically via IMA-GUI or IMA-XML and involve manual processing. "Manual" LSRs are received manually (via facsimile) and processed manually. ASRs are measured only in <u>business days</u>. LSRs will be evaluated according to the FOC interval categories shown in the "Standards" section below, based on the number of lines/services requested on the LSR or, where multiple LSRs from the same CLEC are related, based on the combined number of lines/services requested on the related LSRs. 	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Percent</p>
<p>Reporting Comparisons: CLEC aggregate and individual CLEC results</p>	<p>Disaggregation Reporting: Statewide level (per multi-state system serving the state). Results for this indicator are reported as follows:</p> <ul style="list-style-type: none"> PO-5A:* FOCs provided for <u>fully electronic</u> LSRs PO-5B:* FOCs provided for <u>electronic/manual</u> LSRs PO-5C:* FOCs provided for <u>manual</u> LSRs received via Facsimile PO-5D: FOCs provided for ASRs requesting LIS Trunks <p>* Each of the PO-5A, PO-5B and PO-5C measurements listed above will be further disaggregated as follows:</p> <ul style="list-style-type: none"> (a) FOCs provided for Resale services and UNE-P (b) FOCs provided for Unbundled Loops and specified Unbundled Network Elements (c) FOCs provided for LNP
<p>Formula: $PO-5A = \{[(\text{Count of LSRs for which the original FOC's "(FOC Notification Date \& Time) - (LSR received date/time (based on scheduled up time))" is within 20 minutes}) \div (\text{Total Number of original FOC Notifications transmitted for the service category in the reporting period})] \times 100$ $PO-5B, 5C, \& 5D = \{[(\text{Count of LSRs/ASRs for which the original FOC's "(FOC Notification Date \& Time) - (Application Date \& Time)" is within the intervals specified for the service category involved}) \div (\text{Total Number of original FOC Notifications transmitted for the service category in the reporting period})] \times 100$ </p>	

PO-5 – Firm Order Confirmations (FOCs) On Time (continued)

Exclusions:			
<ul style="list-style-type: none"> • LSRs/ASRs involving individual case basis (ICB) handling based on quantities of lines, as specified in the "Standards" section below, or service/request types, deemed to be <u>projects</u>. • Hours on Weekends and holidays. (Except for PO-5A which only excludes hours outside the scheduled up time). • LSRs with CLEC-requested FOC arrangements different from standard FOC arrangements. • Records with invalid product codes. • Records missing data essential to the calculation of the measurement per the PID. • Duplicate LSR numbers. (Exclusion to be eliminated upon implementation of IMA capability to disallow duplicate LSR #'s.) • Invalid start/stop dates/times. 			
Additional PO-5D exclusion:			
<ul style="list-style-type: none"> • Records with invalid application or confirmation dates. 			
Product Reporting: <ul style="list-style-type: none"> • For PO-5A, -5B and -5C: <ul style="list-style-type: none"> (a) Resale services UNE-P (POTS) and UNE-P Centrex (b) Unbundled Loops and specified Unbundled Network Elements. (c) LNP • For PO-5D: LIS Trunks. 	Standards:		
	<ul style="list-style-type: none"> • For PO-5A (all): 95% within 20 minutes ^{NOTE 2} 		
	<ul style="list-style-type: none"> • For PO-5B (all): 90% within standard FOC intervals (specified below) 		
	<ul style="list-style-type: none"> • For PO-5C (manual): 90% within standard FOC intervals specified below PLUS 24 hours ^{NOTE 3} 		
	<ul style="list-style-type: none"> • For PO-5D (LIS Trunks): 85% within eight business days 		
	Standard FOC Intervals for PO-5B and PO-5C		
	Product Group ^{NOTE 1}		FOC Interval
	Resale		24 hours
	Residence and Business POTS		
	ISDN-Basic		
– Conversion As Is			
– Adding/Changing features			
– Add primary directory listing to established loop			
– Add call appearance			
Centrex Non-Design			
with no Common Block Configuration			
Centrex line feature changes/adds/removals (all)			
LNP			
1-24 lines			
Unbundled Loops			
1-24 loops			
2/4 Wire analog			
DS3 Capable			
Sub-loop			
1-24 sub-loops			
[included in Product Reporting group (b)]			
Line Sharing/Line Splitting/Loop Splitting			
1-24 shared loops			
[included in Product Reporting group (b)]			
Unbundled Network Element–Platform (UNE-P POTS)			
1 – 39 lines			

PO-5 – Firm Order Confirmations (FOCs) On Time (continued)

	Resale		
	ISDN-Basic	1-10 lines	48 hours
	– Conversion As Specified		
	– New Installs		
	– Address Changes		
	– Change to add Loop		
	ISDN-PRI (Facility)	1-3	
	PBX	1-24 trunks	
	DS0 or Voice Grade Equivalent	1-24	
	DS1 Facility	1-24	
DS3 Facility	1-3		
LNP	25-49 lines		
Enhanced Extended Loops (EELs) [included in Product Reporting group (b)]			
DS1	1-24 circuits		
Resale			72 hours
Centrex (including Centrex 21, Non-design, Centrex 21 Basic ISDN, Centrex-Plus, Centron, Centrex Primes)	1-10 lines		
– With Common Block Configuration required			
– Initial establishment of Centrex CMS services			
– Tie lines or NARs activity			
– Subsequent to initial Common Block			
– Station lines			
– Automatic Route Selection			
– Uniform Call Distribution			
– Additional numbers			
UNE-P Centrex	1-10 lines		
UNE-P Centrex 21	1-10 lines		
Unbundled Loops with Facility Check ^(NOTE 2, 3)	1 – 24 loops		
2/4 wire Non-loaded			
ADSL compatible			
ISDN capable			
XDSL-I capable			
DS1 capable			
Resale			96 hours
ISDN-PRI (Trunks)	1-12 trunks		
For PO-5D:			8 business days
LIS Trunks	1-240 trunk circuits		
Availability:	Notes:		
Available, except as specified below:	1. LSRs with quantities above the highest number specified for each product type are considered ICB.		
PO-5A & PO-5B: Combined interface reporting is effective with August 2008 results published in September 2008 and until such time that the aggregated results are provided, reporting will be based on the prior PID version.	2. Unbundled Loop with Facility Check can be processed electronically; however, because this category always carries a 72-hour FOC interval the FOC results for this product will appear in PO-5B if received electronically or PO-5C if received manually.		
	3. Unbundled Loop with Facility Check will not add an additional 24 hours to the 72-hour interval if the LSR is submitted manually.		

PO-6 – Work Completion Notification Timeliness

<p>Purpose: To evaluate the timeliness of CenturyLink QC issuing electronic notification at an LSR level to CLECs that provisioning work on all service orders that comprise the CLEC LSR have been completed in the Service Order Processor and the service is available to the customer.</p>	
<p>Description:</p> <ul style="list-style-type: none"> • Includes all orders completed in the CenturyLink QC Service Order Processor that generate completion notifications in the reporting period, subject to exclusions shown below. • The start time is the date/time when the last of the service orders that comprise the CLEC LSR is posted as completed in the Service Order Processor. • The end time is when the electronic order completion notice is made available^{NOTE 1} to the CLEC via the ordering interface used to place the local service request. The notification is made available at an LSR level when all service orders that comprise the CLEC LSR are complete. • With hours: minutes reporting, hours counted are during the published Gateway Availability hours. Gateway Availability hours are based on the currently published hours of availability found on the following website: http://www.centurylink.com/wholesale/cmp/ossHours.html. 	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Hrs:Mins</p>
<p>Reporting Comparisons: CLEC aggregate and individual CLEC results.</p>	<p>Disaggregation Reporting: Statewide level.</p>
<p>Formula: $\frac{\Sigma((\text{Date and Time Completion Notification made available}) - (\text{Date and Time the last of the service orders that comprise the CLEC LSR is completed in the Service Order Processor}))}{(\text{Number of completion notifications made available in reporting period})}$ </p>	
<p>Exclusions:</p> <ul style="list-style-type: none"> • Records with invalid completion dates. • LSRs submitted manually (e.g., via facsimile). • ASRs submitted via EXACT. 	
<p>Product Reporting: Not applicable</p>	<p>Standard: 6 hours</p>
<p>Availability: Combined interface reporting is effective with August 2008 results published in September 2008 and until such time that the aggregated results are provided, reporting will be based on the prior PID version.</p>	<p>Notes:</p> <ol style="list-style-type: none"> 1. The time a notice is "made available" via the IMA-GUI is the time CenturyLink QC stores a status update related to the completion notice in the IMA Status Updates database. When this occurs, the notice can be immediately viewed by the CLEC using the Status Updates window or by using the LSR Notice Inquiry function. The time a notice is "made available" via the IMA-XML is the time CenturyLink QC makes the completion notice available for XML transmission (push) or retrieval (pull). When this occurs, the notice can be immediately transmitted by CenturyLink QC or retrieved by the CLEC.

PO-7 – Billing Completion Notification Timeliness

<p>Purpose: To evaluate the timeliness with which electronic billing completion notifications are made available to CLECs, focusing on the percentage of notifications that are made available (for CLECs) or posted in the billing system (for CenturyLink QC retail) within five business days.</p>	
<p>Description: <u>PO-7X:</u></p> <ul style="list-style-type: none"> This measurement includes all orders posted in the CRIS billing system for which billing completion notices are made available in the reporting period, subject to exclusions shown below. Intervals used in this measurement are from the time a service order is completed in the SOP to the time billing completion for the order is made available to the CLEC. <ul style="list-style-type: none"> The time a notice is “made available” via the IMA-GUI consists of the time CenturyLink QC stores the completion notice in the IMA Status Updates database. When this occurs, the notice can be immediately viewed by the CLEC using the Status Updates window. The time a notice is “made available” via the IMA-XML is the time CenturyLink QC makes the completion notice available for XML transmission (push) or retrieval (pull). When this occurs, the notice can be immediately transmitted by CenturyLink QC or retrieved by the CLEC. Applicable only to those CLECs who are certified and setup to receive the notices via IMA-XML. The start time is when the completion of the service order is posted in the CenturyLink QC SOP. The end time is when, confirming that the order has been posted in the CRIS billing system, the electronic billing completion notice is made available to the CLEC via the same ordering interface as used to submit the LSR. Intervals counted in the numerator of this measurement are those that are five business days or less. <p><u>PO-7C:</u></p> <ul style="list-style-type: none"> This measurement includes all retail orders posted in the CRIS Billing system in the reporting period, subject to exclusions shown below. Intervals used in this measurement are from the time an order is completed in the SOP to the time it is posted in the CRIS billing system. The start time is when the completion of the order is posted in the SOP. The end time is when the order is posted in the CRIS billing system. Intervals counted in the numerator of this measurement are those that are five business days or less. 	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Percent</p>
<p>Reporting Comparisons: PO-7X: CLEC aggregate and individual CLEC results. PO-7C: CenturyLink QC retail results.</p>	<p>Disaggregation Reporting: Statewide level.</p> <ul style="list-style-type: none"> PO-7X Notices made available via IMA PO-7C Billing system posting completions for CenturyLink QC Retail
<p>Formula: <u>For wholesale service orders CenturyLink QC generates for LSRs received via IMA:</u> PO-7X = (Number of electronic billing completion notices in the reporting period made available within five business days of posting complete in the SOP) ÷ (Total Number of electronic billing completion notices made available during the reporting period)</p> <p><u>For service orders CenturyLink QC generates for retail customers (i.e., the retail analogue for PO-7X):</u> PO-7C = (Total number of retail service orders posted in the CRIS billing system in the reporting period that were posted within five business days) ÷ (Total number of retail service orders posted in the CRIS billing system in the reporting period)</p>	

PO-7 – Billing Completion Notification Timeliness (continued)

Exclusions: PO-7X & 7C <ul style="list-style-type: none">• Services that are not billed through CRIS, e.g. Resale Frame Relay.• Records with invalid completion dates. PO-7X <ul style="list-style-type: none">• LSRs submitted manually.• ASRs submitted via EXACT.	
Product Reporting: Not applicable	Standard: PO-7X: Parity with PO-7C
Availability: Available, except as specified below: PO-7X: Combined interface reporting is effective with August 2008 results published in September 2008 and until such time that the aggregated results are provided, reporting will be based on the prior PID version.	Notes:

PO-8 – Jeopardy Notice Interval

<p>Purpose: Evaluates the timeliness of jeopardy notifications, focusing on how far in advance of original due dates jeopardy notifications are provided to CLECs (regardless of whether the due date was actually missed).</p>	
<p>Description: Measures the average time lapsed between the date the customer is first notified of an order jeopardy event and the original due date of the order. <ul style="list-style-type: none"> Includes all orders completed in the reporting period that received jeopardy notifications. </p>	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Average <u>Business days</u> ^{NOTE 1}</p>
<p>Reporting Comparisons: CLEC aggregate, individual CLEC and CenturyLink QC Retail results</p>	<p>Disaggregation Reporting: Statewide level. (This measure is reported by jeopardy notification process as used for the categories shown under Product Reporting.)</p>
<p>Formula: [$\Sigma(\text{Date of the original due date of orders completed in the reporting period that received jeopardy notification} - \text{Date of the first jeopardy notification}) \div \text{Total orders completed in the reporting period that received jeopardy notification}$]</p>	
<p>Exclusions:</p> <ul style="list-style-type: none"> Jeopardies done after the original due date is past. Records involving official company services. Records with invalid due dates or <u>application dates</u>. Records with invalid completion dates. Records with invalid product codes. Records missing data essential to the calculation of the measurement per the PID. 	
<p>Product Reporting:</p> <ul style="list-style-type: none"> A Non-Designed Services B Unbundled Loops (with or without Number Portability) C LIS Trunks D UNE-P (POTS) 	<p>Standards:</p> <ul style="list-style-type: none"> A Parity with Retail POTS B Parity with Retail POTS C Parity with Feature Group D (FGD) services D Parity with Retail POTS
<p>Availability: Available</p>	<p>Notes: 1. For PO-8A and -D, Saturday is counted as a business day for all non-dispatched orders for Resale Residence, Resale Business, and UNE-P (POTS), as well as for the retail analogues specified above as standards. For dispatched orders for Resale Residence, Resale Business, and UNE-P (POTS) and for all other products reported under PO-8B and -8C, Saturday is counted as a business day when the service order is due on Saturday.</p>

PO-9 – Timely Jeopardy Notices

Purpose: When original due dates are missed, measures the extent to which CenturyLink QC notifies customers in advance of jeopardized due dates.	
Description: Measures the percentage of late orders for which advance jeopardy notification is provided. <ul style="list-style-type: none"> Includes all inward orders (Change, New, and Transfer order types) assigned a due date by CenturyLink QC and which are completed/closed in the reporting period that missed the original due date. Change order types included in this measurement consist of all C orders representing <u>inward activity</u>. Missed due date orders with jeopardy notifications provided on or after the original due date is past will be counted in the denominator of the formula but will not be counted in the numerator. 	
Reporting Period: One month	Unit of Measure: Percent
Reporting Comparisons: CLEC aggregate, individual CLEC and CenturyLink QC Retail results	Disaggregation Reporting: Statewide level. (This measure is reported by jeopardy notification process as used for the categories shown under Product Reporting.)
Formula: $[(\text{Total missed due date orders completed in the reporting period that received jeopardy notification in advance of original due date}) \div (\text{Total number of missed due date orders completed in the reporting period})] \times 100$	
Exclusions: <ul style="list-style-type: none"> Orders missed for customer reasons. Records with invalid product codes. Records involving official company services. Records with invalid due dates or <u>application dates</u>. Records with invalid completion dates. Records with invalid product codes. Records missing data essential to the calculation of the measurement per the PID. 	
Product Reporting: <ul style="list-style-type: none"> A Non-Designed Services B Unbundled Loops (with or without Number Portability) C LIS Trunks D UNE-P (POTS) 	Standards: <ul style="list-style-type: none"> A Parity with Retail POTS B Parity with Retail POTS C Parity with Feature Group D (FGD) Services D Parity with Retail POTS
Availability: <p style="text-align: center;">Available</p>	Notes:

PO-15 – Number of Due Date Changes per Order

<p>Purpose: To evaluate the extent to which CenturyLink QC changes due dates on orders.</p>	
<p>Description: Measures the average number of CenturyLink QC due date changes per order.</p> <ul style="list-style-type: none"> • Includes all inward orders (Change, New, and Transfer order types) that have been assigned a due date in the reporting period subject to the exclusions below. Change order types for additional lines consist of all "C" orders representing <u>inward activity</u>. • Counts all due date changes made for CenturyLink QC reasons following assignment of the original due date. 	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Average Number of Due Date Changes</p>
<p>Reporting Comparisons: CLEC aggregate, individual CLEC, and CenturyLink QC retail results.</p>	<p>Disaggregation Reporting: Statewide level.</p>
<p>Formula: $\Sigma(\text{Count of CenturyLink QC due date changes on all orders}) \div (\text{Total orders in reporting period})$</p>	
<p>Exclusions:</p> <ul style="list-style-type: none"> • Customer requested due date changes. • Records involving official company services. • Records with invalid due dates or <u>application dates</u>. • Records with invalid product codes. • Records missing data essential to the calculation of the measurement per the PID. 	
<p>Product Reporting: None</p>	<p>Standard: Diagnostic</p>
<p>Availability: Available</p>	<p>Notes:</p>

PO-16– Timely Release Notifications

<p>Purpose: Measures the percent of release notifications for changes to specified OSS interfaces sent by CenturyLink QC to CLECs within the intervals and scope specified within the change management plan found on CenturyLink QC’s Change Management Process, (CMP) website at http://www.centurylink.com/wholesale/cmp/whatiscmp.html.</p>	
<p>Description:</p> <ul style="list-style-type: none"> • Measures the percent of release notices that are sent by CenturyLink QC within the intervals/timeframes prescribed by the release notification procedure on CenturyLink QC’s CMP website. ^{NOTE 1} <ul style="list-style-type: none"> – Release notices measured are: <ul style="list-style-type: none"> – Draft Technical Specifications (for App to App interfaces only); – Final Technical Specifications (for App to App interfaces only); – Draft Release Notices (for IMA-GUI interfaces only); – Final Release Notices (for IMA-GUI interfaces only); and – OSS Interface Retirement Notices. ^{NOTE 2} – For the following OSS interfaces: <ul style="list-style-type: none"> – IMA-GUI, IMA-XML; – CEMR; – Exchange Access, Control, & Tracking (EXACT); ^{NOTE 3} – Electronic Bonding - Trouble Administration (EB -TA); ^{NOTE 4} – IABS and CRIS Summary Bill Outputs; ^{NOTE 5} – Loss and Completion Records; ^{NOTE 5} – New OSS interfaces (for introduction notices only.) ^{NOTE 6} – Also included are notifications for connectivity or system function changes to Resale Product Database. – Includes OSS interface release notifications by CenturyLink QC relating to the following products and service categories: LIS/Interconnection, Collocation, Unbundled Network Elements (UNE), Ancillary, and Resale Products and Services. – Includes OSS interface release notifications by CenturyLink QC to CLECs for the following OSS functions: Pre-Ordering, Ordering, Provisioning, Repair and Maintenance, and Billing. – Includes Types of Changes as specified in the “CenturyLink QC Wholesale Change Management Process Document” (Section 4 – Types of Changes). – Includes all OSS interface release notifications pertaining to the above OSS systems, subject to the exclusions specified below. <ul style="list-style-type: none"> • Release Notifications sent on or before the date required by the CMP are considered timely. A release notification “sent date” is determined by the date of the e-mail sent by CenturyLink QC that provides the Release Notification. ^{NOTE 7} • Release Notifications sent after the date required by the (CMP) are considered untimely. Release Notifications required but not sent are considered untimely. 	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Percent</p>
<p>Reporting Comparisons: CLEC Aggregate</p>	<p>Disaggregation Reporting: Region-wide level.</p>
<p>Formula: [(Number of required release notifications for specified OSS interface changes made within the reporting period that are sent on or before the date required by the change management plan (CMP) ÷ Total number of required release notifications for specified OSS interface changes within reporting period)]x100</p>	

PO-16 Timely Release Notifications (continued)

Exclusions:

- Changes to be implemented on an expedited basis (exception to OSS notification intervals) as mutually agreed upon by CLECs and CenturyLink QC through the CMP.
- Changes where CenturyLink QC and CLECs agree, through the CMP, that notification is unnecessary.

PO-16 Timely Release Notifications (continued)

Product Reporting: None		Standards: Vol. 1-10: No more than one untimely notification Vol. > 10: 92.5% timely notifications
Availability: Available	Notes: <ol style="list-style-type: none"> 1. The CenturyLink QC Wholesale Change Management Process Document specifies the intervals for release notifications by type of notification. These intervals are documented in the change management plan. 2. The documents described in section "9.0 – Retirement of Existing OSS Interfaces" of the "CenturyLink QC Wholesale Change Management Process Document" as "Initial Retirement Notice" and "Final Retirement Notice." 3. EXACT is a Telecordia system. Only release notifications for changes initiated by CenturyLink QC for hardware or connectivity will be included in this measurement. 4. EB-TA is the same system as MEDIACC. 5. CRIS, IABS, and Loss and Completions will adhere to the notification intervals documented in section 8.1 – Changes to Existing Application to Application Interface. 6. The documents described in section "7.0 – Introduction of New OSS Interface" of the "CenturyLink QC Wholesale Change Management Process Document" as "Initial Release Announcement and Preliminary Implementation Plan" (new App to App only), "Initial Interface Technical Specification" (new App to App only), "Final Interface Technical Specifications (new App to App only), "Release Notification" (new GUI only). CMP notices for "Introduction of a New OSS" are to be included in this measurement even though the new system is not explicitly listed in the "Description" section of this PID. However, once implemented, the system will not be added to the measurement for purposes of measuring release, change and retirement notifications unless specifically incorporated as an authorized change to the PID. 7. The intervals used to determine timeliness are based on CMP guidelines. 	

PO-19 – Stand-Alone Test Environment (SATE) Accuracy

Purpose:

Evaluates CenturyLink QC’s ability to provide accurate production-like tests to CLECs for testing new releases in the SATE and production environments.

Description:

PO-19X

- Measures the percentage of test transactions that conform to the test scenarios published in the *IMA XML Data Document – for the Stand Alone Test Environment (SATE)* that are successfully executed in SATE at the time a new IMA Release is deployed to SATE.
- Includes one test transaction for each test scenario published in the *IMA XML Data Document – for the Stand Alone Test Environment (SATE)*.
- Test transactions will be executed for each of the IMA releases supported in SATE utilizing all test scenarios for each of the current versions of the *IMA XML Data Document – for the Stand Alone Test Environment (SATE)*.
- The successful execution of a transaction is determined by the CenturyLink QC Test Engineer according to:
 - The expected results of the test scenario as described in the *IMA XML Data Document – for the Stand Alone Test Environment (SATE)* and the XML disclosure document.
 - The transactions strict adherence to business rules published in CenturyLink QC’s most current IMA XML Disclosure Documentation for each release and the associated Addenda.^{NOTE 1}
- For this measurement, CenturyLink QC will execute the test transactions in the Stand-Alone Test Environment.
 - Release related test transactions will be executed when a full or point release of IMA is installed in SATE. These transactions will be executed within five business days of the numbered release being originally installed in SATE. This five-business day period will be referred to as the “Testing Window.”
- Test transaction results will be reported by release and included in the Reporting Period during which the release transactions are completed.

PO-19B

- Validates the extent that SATE mirrors production by measuring the percentage of IMA XML test transactions that produce comparable results in SATE and in production.
 - Transactions counted as producing comparable results are those that return correctly formatted data and fields as specified in the release’s XML disclosure document and developer worksheets related to the IMA release being tested.
 - Comparability will be determined by evaluating the data and fields in each XML message for the test transactions against the same data and fields for Preorder queries, LSRs, and Supplementals, and returned as Query Responses, Acknowledgements, Firm Order Confirmations (FOCs) for flow-through eligible products, and rejects.
- Test transactions are executed one time for each new major IMA release within 7 days after the IMA release.
 - Test transactions consist of a defined suite of Product/Activity combinations. CenturyLink QC’s three regions will be represented.^{NOTE 2}
 - Pre-order, Order, and Post-order transactions (FOCs for flow-through products) are included.
- With respect to the comparability of the structure and content of results from SATE and production environments, this measurement focuses only on the validity of the structure and the validity of the content, per developer worksheets and WSDLs distributed as part of release notifications.^{NOTE 3}

Reporting Period:

One month (for those months in which release-related test transactions are completed)

Unit of Measure:

Percent

PO-19 Stand-Alone Test Environment (SATE) Accuracy (continued)

<p>Reporting Comparisons: None</p>	<p>Disaggregation Reporting: PO-19X – Reported separately for each release tested in the reporting period PO-19B – None</p>
<p>Formula: PO-19X: [(Total number of successfully completed SATE test transactions executed for a Software Release in the Reporting Period) ÷ (Total number of SATE test transactions executed for each Software Release completed in the Reporting Period)] x 100 PO-19B: [(Total number of completed IMA XML test transactions executed in SATE and production that produce comparable results for each new major IMA Software Release completed in the Reporting Period) ÷ (Total number of completed IMA XML test transactions executed in SATE and production for each new major IMA Software Release completed in the Reporting Period)] x 100</p>	
<p>Exclusions: For PO-19B:</p> <ul style="list-style-type: none"> • Transactions that fail due to the unavailability of a content item (e.g., TN exhaustion in SATE or the production environment) or a function in the SATE or production environments (e.g., address validation query or CSR query) that is unsuccessful due to an outage in systems that interface with IMA-XML (e.g., PREMIS or SIA). • Transactions that fail because of differences between the production and SATE results caused when an IMA candidate is implemented into IMA and not SATE (i.e., where CMP decides not to implement an IMA candidate in a SATE release: e.g., the Reject Duplicate LSR candidate in IMA 12.0). This exclusion does not apply during reporting periods in which there are no differences between production IMA and SATE caused by SATE releases packaged pursuant to CMP decisions. 	
<p>Product Reporting: None</p>	<p>Standard: PO-19X – 95% for each release tested PO-19B – 95%</p>
<p>Availability: Effective with August 2008 results published in September 2008</p>	<p>Notes:</p> <ol style="list-style-type: none"> 1. Transactions that are executed and found to have inconsistencies with the data and format rules will be corrected and rerun. Rerun volumes will not be counted in the denominator for PO-19. Such corrections and re-executions are intended to enforce strict adherence to business rules published in CenturyLink QC's most current IMA XML Data and Disclosure Documents. 2. The product and activity combinations that make up the test decks for PO-19B will be updated after each major IMA software release and provided to CLECs with the publication of IMA XML Draft Interface Technical Specifications for the next major IMA software release as defined in the CMP process. All combinations with XML transaction volumes > 100 in the previous 12-month period will be included in the test deck. 75 days prior to the execution of the test, CenturyLink QC will run a query against IMA to determine which combinations meet the criteria for inclusion (i.e., volumes > 100). 3. The intent of this provision is to avoid including the effects of circumstances beyond the SATE environment that could cause differences in

PO-19 Stand-Alone Test Environment (SATE) Accuracy (continued)

	<p>SATE and production results that are not due to problems in mirroring production. For example, because of real-time data manipulation in production, an appointment availability query transaction in SATE will not return the same list of available appointments as in production. Available appointments in production are fully dependent on real-time activities that occur there, whereas available appointments in SATE are based on a pre-defined list that is representative of production.</p>
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PO-20 (Expanded) – Manual Service Order Accuracy

<p>Purpose: Evaluates the degree to which CenturyLink QC accurately processes CLECs' Local Service Requests (LSRs), which are electronically-submitted and manually processed by CenturyLink QC, into CenturyLink QC Service Orders, based on mechanized comparisons of specified LSR-Service Order fields and focusing on the percentage of manually-processed Service Orders that are accurate/error-free.</p>	
<p>Description: Measures the percentage of manually-processed CenturyLink QC Service Orders that are populated correctly, in specified data fields, with information obtained from CLEC LSRs.</p> <ul style="list-style-type: none"> • Includes only Service Orders created from CLEC LSRs that CenturyLink QC receives ^{NOTE 1} electronically (via IMA-GUI or IMA-XML) and manually processes in the creation of Service Orders, regardless of flow through eligibility, subject to exclusions specified below. • Includes only Service Orders, from the product reporting categories specified below, that request inward line or feature activity (Change, New, and Transfer order types), are assigned a due date by CenturyLink QC, and are completed/closed in the reporting period. Change Service Order types included in this measurement consist of all C orders with "I" and "T" action-coded line or feature USOCs. • All Service Orders satisfying the above criteria are evaluated in this measurement. ^{NOTE 2} • An inward line Service Order will be classified as "accurate" and thus counted in the numerator in the formula below when the mechanized comparisons of this measurement determine that the fields specified in the Service Order Fields Evaluated section below (when the source fields have been properly populated on the LSR) are all accurate on the Service Order. An inward feature Service Order will be classified as "accurate" if the fields specified in the Service Order Fields Evaluated section below (when the source fields have been properly populated on the LSR) are all accurate on the Service Order and if no CLEC notifications to the call center have generated call center tickets coded to LSR/SO mismatch for that order. <ul style="list-style-type: none"> – Service Orders will be counted as being accurate if the contents of the relevant fields, as recorded in the completed Service Orders involved in provisioning the service, properly match or correspond to the information from the specified fields as provided in the latest version of associated LSRs. – Service orders generated from LSRs receiving a PIA (Provider Initiated Activity value will be counted as being accurate if each and every mismatch has a correct and corresponding PIA value. – Service Orders, including those otherwise considered accurate under the above-described mechanized field comparison, will not be counted as accurate if CenturyLink QC corrects errors in its Service Order(s) as a result of contacts received from CLECs no earlier than one business day prior to the original due date. 	
<p>Reporting Period: One month, reported in arrears (i.e., results first appear in reports one month later than results for measurements that are not reported in arrears), in order to exclude Service Orders that are the subject of call center tickets counted in OP-5B and OP-5T, as having new service problems attributed to Service Order errors.</p>	<p>Unit of Measure: Percent</p>
<p>Reporting Comparisons: CLEC Aggregate and individual CLEC</p>	<p>Disaggregation Reporting: Statewide Level</p>
<p>Formula: $[(\text{Number of accurate, evaluated Service Orders}) \div (\text{Number of evaluated Service Orders completed in the reporting period})] \times 100$</p>	

PO-20 (Expanded) – Manual Service Order Accuracy (continued)

<p>Exclusions:</p> <ul style="list-style-type: none"> • Service Orders that are the subject of call center tickets counted in OP-5B and OP-5T as having new service problems attributed to Service Order errors. • Cancelled Service Orders. • Service Orders that cannot be matched to a corresponding LSR • Records missing data essential to the calculation of the measurement per the PID. 	
<p>Product Reporting:</p> <ul style="list-style-type: none"> • Resale and UNE-P (POTS and Centrex 21) • Unbundled Loops (Analog and Non-Loaded 2/4-wire, DS1 Capable, DS3 and higher Capable, ADSL Compatible, XDSL-I Capable, ISDN-BRI Capable) 	<p>Standard: 95%</p>
<p>Availability:</p> <p>Available, except as specified below:</p> <p>Inclusion of XML reporting is effective with July 2008 results published in September 2008 and until such time that the XML results are provided, reporting will be based on the prior PID version.</p>	<p>Notes:</p> <ol style="list-style-type: none"> 1. To be included in the measurement, Service Orders created from CLEC LSRs must be received and completed in the same version of IMA-GUI or IMA-XML. 2. Consists of all manually-processed, qualifying Service Orders per product reporting category specified above, from throughout CenturyLink QC's 14-state local service region.

LSR-Service Order Fields Evaluated

Mechanized comparison of the fields from the Service Order to the LSR:

Form	LSR Field Code	LSR Field Name	Remarks/Service Order Field:
LSR	CCNA	Customer Carrier Name Abbreviation	CCNA field of LSR form compared to the RSID/ZCID field identifier in the Extended ID section of the Service Order.
	PON	Purchase Order Number	PON field of LSR form compared to the PON field in Bill Section of the Service Order.
	D/TSENT	Date and time sent	The D/TSENT field of LSR form from the Firm Order Manager, using applied business day cut-off rules and business typing rules, and compare to the APP (Application Date) used on the Service Order.
	CHC	Coordinated Hot Cut Requested	Applies only to Unbundled Loop. Validate that the installation USOC used on the Service Order matches the Coordinated Cut request. (Evaluated in conjunction with the TEST field to determine correct USOC.)
	TEST	Testing required	Applies only to Unbundled Loop. Validate that the installation USOC used on the Service Order matches the TEST request. (Evaluated in conjunction with the CHC field to determine correct USOC.)
	NC	Network Channel Code	Applies only to Unbundled Loop. NC field on the LSR form compared to provisioning USOC for CKL1 on the Service Order.
	NCI	Network Channel Interface Code	Applies only to Unbundled Loop NCI field on the LSR form compared to provisioning USOC for CKL1 on the Service Order.

PO-20 (Expanded) – Manual Service Order Accuracy (continued)

LSR-Service Order Fields Evaluated			
Mechanized comparison of the fields from the Service Order to the LSR:			
Form	LSR Field Code	LSR Field Name	Remarks/Service Order Field:
	SECNCI	Secondary Network Channel Interface Code	Applies only to Unbundled Loop orders. SECNCI field on the LSR form compared to the provisioning USOC for CKL2 on the Service Order.
Resale or Centrex	PIC	InterLATA Pre-subscription Indicator Code	PIC field on Resale or Centrex form compared to PIC populated on the "I" or "T" action lines in the Service and Equipment section of the Service Order. <i>Note:</i> LSR PIC = None; S.O. PIC = None
	LPIC	IntraLATA Pre-subscription Indicator Code	LPIC field on Resale or Centrex form compared to LPIC populated on the "I" or "T" action lines in the Service and Equipment section of the Service Order. <i>Note:</i> LSR LPIC = None; S.O. LPIC = 9199 LSR LPIC = DFLT; S.O. LPIC = 5123
Resale or Centrex	TNS	Telephone Numbers	Validate that all telephone numbers in the TNS fields in the Service Details section on the Resale or Centrex form requiring inward activity are addressed on the Service Order.
	FA/ FEATURE	Feature Activity/Feature Codes	When the FA = N, T, V Validate line and feature USOCs provided in the FEATURE field on the Resale or Centrex form are addressed with "I" and/or "T" action lines on the Service Order. <i>Note:</i> Comparison will be based on the USOCs associated with line and feature activity listed in the PO-20 USOC List posted on CenturyLink QC's public website, on the web page containing the current PID www.centurylink.com/wholesale/results). CenturyLink QC may add USOCs to the list, delete grand-fathered/ discontinued or obsolete USOCs, or update USOCs assigned to listed descriptions by providing notice in the monthly Summary of Notes and updating the list.
LS	ECCKT	Exchange Company Circuit ID	Applies to LSRs with ACT = C (only when NC code has not changed, M, or T. ECCKT field on the LS form compared to the CLS field in the Service and Equipment section of the Service Order.

PO-20 (Expanded) – Manual Service Order Accuracy (continued)

LSR-Service Order Fields Evaluated			
Mechanized comparison of the fields from the Service Order to the LSR:			
Form	LSR Field Code	LSR Field Name	Remarks/Service Order Field:
LS/ LSNP	CFA	Connecting Facility Assignment	CFA field on the LS or LSNP forms compared to the CFA field used in CKL1 of the Service Order. (Verbal acceptance of CFA changes will be FOC'd and PIA'd, which will account for the mismatch and eliminate it as an error in the PO-20 calculation.
DL – Directory Listings form (Evaluated only for Local Main Listings)	LTY	Listing Type	<p>LTY = 1 (Listed – appears in DA and the directory.) Validate that there is a LN in the List section of the Service Order.</p> <p>LTY = 2 (Non Listed – appears only in DA.) Validate that there is non listing instructions in the LN field in the List section of the Service Order.</p> <p>Central/Western Region: Validate that the left handed field is NLST and (NON-LIST) is contained in the NLST data field in the List section of the Service order.</p> <p>Eastern Region: Validate that the left handed field is NL and (NON LIST) is contained in the NL data field in the List section of the Service Order.</p> <p>LTY = 3 (Non Pub - does not appear in the directory and telephone number does not appear in DA.) Validate that there is non published instructions in the LN field in the List section of the Service Order.</p> <p>Central/Western Regions: Validate that the left handed field is NP and (NON-PUB) is contained in the NP data field in the List section of the Service Order.</p> <p>Eastern Region: Validate that the left handed field is NP and (NP LODA) or (NP NODA) is contained in the NP data field in the List section of the Service Order.</p>
	TOA	Type of Account	<p>Validate TOA entries (only reviewed when BRO field on DL form is not populated):</p> <ul style="list-style-type: none"> • TOA valid entries are B or RP Validate that there is a semi colon (;) within the LN in the List section of the Service Order. • TOA valid entries are R or BP Validate that there is a comma (,) within the LN in the List section of the Service Order. <p>Exception: When LSR-TOS = 3, TOA review is Not Applicable. Handled by Complex Listing Group. Requires separate Service Order.</p>
	DML	Direct Mail List	DML field = O on DL form; Service Order LN contains (OCLS).
	NOSL	No Solicitation Indicator	Arizona Only NOSL field = Y on DL form; Service Order LN contains (NSOL) (OCLS).
	TMKT	Telemarketing	Colorado Only TMKT field = O on DL form; Service Order LN contains (OATD). When both the DML and the TMKT fields are populated, DML validation applies.
	LNLN and LNFN	Listed Name	LNLN and LNFN fields on DL form compared to the LN field in the List section of the Service Order.

PO-20 (Expanded) – Manual Service Order Accuracy (continued)

LSR-Service Order Fields Evaluated			
Mechanized comparison of the fields from the Service Order to the LSR:			
Form	LSR Field Code	LSR Field Name	Remarks/Service Order Field:
	ADI	Address Indicator	ADI = O on DL form; Service Order LA contains (OAD).
	LAPR	Listed Address Number Prefix	LAPR field of the Listing form compared to LA in the List section of the Service Order.
	LANO	Listed Address Number	LANO field of the Listing form compared to LA in the List section of the Service Order.
	LASF	Listed Address Number Suffix	LASF field of the Listing form compared to LA in the List section of the Service Order.
	LASD	Listed Address Street Directional	LASD field of the Listing form compared to LA in the List section of the Service Order.
	LASN	Listed Address Street Name	LASN field of the Listing form compared to LA in the List section of the Service Order.
	LATH	Listed Address Street Type	LATH field of the Listing form compared to LA in the List section of the Service Order.
	LASS	Listed Address Street Directional Suffix	LASS field of the Listing form compared to LA in the List section of the Service Order.
	LALOC	Listed Address Locality	LALOC field of the Listing form compared to LA in the List section of the Service Order.
LSR	DSPTCH	Dispatch	Limited to Unbundled Loops where ACT = Z or V only. If DSPTCH field on the LSR form = Y, validate dispatch USOC in the Service and Equipment section of the Service Order.
Centrex	LTC	Line Treatment Code	Applies only to Centrex 21 LTC field numeric value on the Centrex form compared to the data following the CAT field for the Line USOC on the Service Order.
	COS	Class of Service – CenturyLink QC Specific	Applies only to Centrex 21. COS field of the Centrex form compared to the CS field in the ID section of the Service Order.
Resale or Centrex	FEATURE DETAILS	Feature Details	As specified in Appendix A of the 14 State Working PID. Comparison would be based on the fields associated with the USOC list referenced under Feature Activity above.

PO-20 (Expanded) – Manual Service Order Accuracy (continued)

LSR-Service Order Fields Evaluated			
Mechanized comparison of the fields from the Service Order to the LSR:			
Form	LSR Field Code	LSR Field Name	Remarks/Service Order Field:
Resale or Centrex	BLOCK (Stage 1)	Blocking Type	<p>For each LNUM provided in the Service Detail section of the Resale or Centrex form when BA = E: Note: The BLOCK field may have one or more alpha and/or numeric values per LNUM. This review will only validate based on BA/BLOCK fields and will not address blocking information provided in the "Remark" section on the LSR or the Feature Detail section of the LSR. The values listed below will be considered as follows:</p> <p>If BLOCK contains A, validate FID TBE A is present on the service order floated behind line USOC associated with the TNS for that LNUM.</p> <p>If BLOCK contains B, validate FID TBE B is present on the service order floated behind line USOC associated with the TNS for that LNUM.</p> <p>If BLOCK contains C, validate FID TBE C is present on the service order floated behind line USOC associated with the TNS for that LNUM.</p> <p>If BLOCK contains H, validate FID BLKD is present on the service order floated behind line USOC associated with the TNS for that LNUM.</p>
LSR	DFDT	Desired Frame Due Time	<p>Applicable only to orders for Resale and UNE-P (POTS and Centrex 21) DFDT field on the LSR form compared to the FDT field in the Extended ID section of the Service Order.</p>
	DDD	Desired Due Date	<p>DDD field from the last FOC'd LSR compared to the original or last subsequent due date in the Extended ID section on the Service Order when no CFLAG/PIA is present on the FOC. (i.e. Evaluation includes recognition of valid differences between DDD and Service Order based on population of the CFLAG/PIA field on the LSRC (FOC))</p>
DL – Directory Listings form (Evaluated only for Local Main Listings)	LTN	Listed Telephone Number	<p>For Resale and UNE-P (POTS and Centrex 21): LTN field on the Listing form compared to the Main Account Number of the Service Order.</p> <p>For Unbundled Loop: LTN field on the Listing form compared to the TN floated after the LN in the Listing section of the Service Order.</p>
	LNPL	Letter Name Placement	<p>LNPL field on the Listing form = L, validate that LN on the Service Order follows letter placement versus word placement.</p>

Ordering and Provisioning

OP-2 – Calls Answered within Twenty Seconds – Interconnect Provisioning Center

Purpose: Evaluates the timeliness of CLEC access to CenturyLink QC's interconnection provisioning center(s) and retail customer access to the Business Office, focusing on the extent calls are answered within 20 seconds.	
Description: Measures the percentage of (Interconnection Provisioning Center or Retail Business Office) calls that are answered by an agent within 20 seconds of the first ring. <ul style="list-style-type: none"> • Includes all calls to the Interconnect Provisioning Center/Retail Business Office during the reporting period, subject to exclusions specified below. • Abandoned calls and busy calls are counted as calls which are not answered within 20 seconds. • First ring is defined as when the customer's call is first placed in queue by the ACD (Automatic Call Distributor). • Answer is defined as when the call is first picked up by the CenturyLink QC agent. 	
Reporting Period: One month	Unit of Measure: Percent
Reporting Comparisons: CLEC aggregate and CenturyLink QC Retail results	Disaggregation Reporting: Region-wide level.
Formula: $[(\text{Total Calls Answered by Center within 20 seconds}) \div (\text{Total Calls received by Center})] \times 100$	
Exclusions: Time spent in the VRU Voice Response Unit is not counted.	
Product Reporting: Not applicable	Standard: Parity
Availability: Available	Notes:

OP-3 – Installation Commitments Met

<p>Purpose: Evaluates the extent to which CenturyLink QC installs services for Customers by the scheduled due date.</p>	
<p>Description: Measures the percentage of orders for which the scheduled due date is met.</p> <ul style="list-style-type: none"> All inward orders (Change, New, and Transfer order types) assigned a due date by CenturyLink QC and which are completed/closed during the reporting period are measured, subject to exclusions specified below. Change order types included in this measurement consist of all C orders representing <u>inward activity</u>. Also included are orders with customer-requested due dates longer than the standard interval. Completion date on or before the Applicable Due Date recorded by CenturyLink QC is counted as a met due date. The Applicable Due Date is the original due date or, if changed or delayed by the customer, the most recently revised due date, subject to the following: If CenturyLink QC changes a due date for CenturyLink QC reasons, the Applicable Due Date is the customer-initiated due date, if any, that is (a) subsequent to the original due date and (b) prior to a CenturyLink QC-initiated, changed due date, if any. 	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Percent</p>
<p>Reporting Comparisons: CLEC aggregate, individual CLEC and CenturyLink QC Retail results</p>	<p>Disaggregation Reporting: Statewide level.</p> <ul style="list-style-type: none"> Results for product/services listed in Product Reporting under “<u>MSA-Type Disaggregation</u>” will be reported according to orders involving: <ul style="list-style-type: none"> OP-3A Dispatches within MSAs; OP-3B Dispatches outside MSAs; and OP-3C No dispatches. Results for products/services listed in Product Reporting under “<u>Zone-type Disaggregation</u>” will be disaggregated according to installations: <ul style="list-style-type: none"> OP-3D In <u>Interval Zone 1</u> areas; and OP-3E In <u>Interval Zone 2</u> areas.
<p>Formula: $\frac{[(\text{Total Orders completed in the reporting period on or before the Applicable Due Date}) \div (\text{Total Orders Completed in the Reporting Period})] \times 100}{}$ </p>	
<p>Exclusions:</p> <ul style="list-style-type: none"> Disconnect, From (another form of disconnect) and Record order types. Due dates missed for standard categories of customer and non-CenturyLink QC reasons. Standard categories of customer reasons are: previous service at the location did not have a customer-requested disconnect order issued, no access to customer premises, and customer hold for payment. Standard categories of non-CenturyLink QC reasons are: Weather, Disaster, and Work Stoppage. Records involving official company services. Records with invalid due dates or <u>application dates</u>. Records with invalid completion dates. Records with invalid product codes. Records missing data essential to the calculation of the measurement per the PID. 	

OP – 3 Installation Commitments Met (continued)

Product Reporting:	Standards:
<u>MSA-Type Disaggregation -</u>	
• Resale	
Residential single line service	Parity with retail service
Business single line service	Parity with retail service
Centrex	Parity with retail service
Centrex 21	Parity with retail service
DS0 (non-designed provisioning)	Parity with retail service
PBX Trunks (non-designed provisioning)	Parity with retail service
Primary ISDN (non-designed provisioning)	Parity with retail service
Basic ISDN (non-designed provisioning)	Parity with retail service
• Unbundled Network Element – Platform (UNE-P) (POTS)	Parity with like retail service
• Unbundled Network Element – Platform (UNE-P) (Centrex 21)	Parity with retail Centrex 21
• Unbundled Network Element – Platform (UNE-P) (Centrex)	Parity with retail Centrex
• Line Splitting	95%
• Loop Splitting ^{NOTE 1}	Diagnostic
• Line Sharing	95%
• Sub-Loop Unbundling	CO: 90%
	All Other States: Diagnostic
<u>Zone-Type Disaggregation -</u>	
• Resale	
Primary ISDN (designed provisioning)	Parity with retail service
Basic ISDN (designed provisioning)	Parity with retail service
DS0 (designed provisioning)	Parity with retail service
DS1	Parity with retail service
PBX Trunks (designed provisioning)	Parity with retail service
DS3 and higher bit-rate services (aggregate)	Parity with retail service
Frame Relay	Parity with retail service
• LIS Trunks	Parity with Feature Group D (aggregate)
• Unbundled Dedicated Interoffice Transport (UDIT)	
UDIT – DS1 level	Parity with retail DS1 Private Line
UDIT – Above DS1 level	Parity with retail Private Lines above DS1 level
Dark Fiber – IOF	Diagnostic
• Unbundled Loops:	
Analog Loop	90%
Non-loaded Loop (2-wire)	90%
Non-loaded Loop (4-wire)	Parity with retail DS1 Private Line
DS1-capable Loop	Parity with retail DS1 Private Line
xDSL-I capable Loop	90%
ISDN-capable Loop	Parity with retail ISDN BRI (designed)
ADSL-qualified Loop	90%
Loop types of DS3 and higher bit-rates (aggregate)	Parity with retail DS3 and higher bit-rate Private Line services (aggregate)
Dark Fiber – Loop	Diagnostic
Loops with Conditioning	90%
• E911/911 Trunks	Parity with retail E911/911 Trunks

OP – 3 Installation Commitments Met (continued)

<ul style="list-style-type: none"> Enhanced Extended Loops (EELs) – (DS0 level) 	WA: 90%
	All Other States: Diagnostic
<ul style="list-style-type: none"> Enhanced Extended Loops (EELs) – (DS1 level) 	90%
<ul style="list-style-type: none"> Enhanced Extended Loops (EELs) – (DS3 level) 	WA: 90%
	All Other States: Diagnostic
Availability: Available	Notes: 1. Reporting will begin at the time CLECs order the product, in any quantity, for three consecutive months.

OP-4 – Installation Interval

<p>Purpose: Evaluates the timeliness of CenturyLink QC's installation of services for customers, focusing on the average time to install service.</p>	
<p>Description: Measures the average interval (in <u>business days</u>)^{NOTE 1} between the <u>application date</u> and the completion date for service orders accepted and implemented.</p> <ul style="list-style-type: none"> Includes all inward orders (Change, New, and Transfer order types) assigned a due date by CenturyLink QC and which are completed/closed during the reporting period, subject to exclusions specified below. Change order types for additional lines consist of all C orders representing <u>inward activity</u>. Intervals for each measured event are counted in whole days: the application date is day zero (0); the day following the application date is day one (1). The Applicable Due Date is the original due date or, if changed or delayed by the customer, the most recently revised due date, subject to the following: If CenturyLink QC changes a due date for CenturyLink QC reasons, the Applicable Due Date is the customer-initiated due date, if any, that is (a) subsequent to the original due date and (b) prior to a CenturyLink QC-initiated, changed due date, if any.^{NOTE 2} Time intervals associated with customer-initiated due date changes or delays occurring after the Applicable Due Date, as applied in the formula below, are calculated by subtracting the latest CenturyLink QC-initiated due date, if any, following the Applicable Due Date, from the subsequent customer-initiated due date, if any.^{NOTE 2} 	
<p>Reporting Period: One month</p>	
<p>Unit of Measure: Average Business Days</p>	
<p>Reporting Comparisons: CLEC aggregate, individual CLEC and CenturyLink QC Retail results</p>	<p>Disaggregation Reporting: Statewide level.</p> <ul style="list-style-type: none"> Results for product/services listed in Product Reporting under "<u>MSA-Type Disaggregation</u>" will be reported according to orders involving: OP-4A Dispatches within MSAs; OP-4B Dispatches outside MSAs; and OP-4C No dispatches. Results for products/services listed in Product Reporting under "<u>Zone-type Disaggregation</u>" will be disaggregated according to installations: OP-4D In <u>Interval Zone 1</u> areas; and OP-4E In <u>Interval Zone 2</u> areas.
<p>Formula: $\frac{\sum[(\text{Order Completion Date}) - (\text{Order Application Date}) - (\text{Time interval between the Original Due Date and the Applicable Date}) - (\text{Time intervals associated with customer-initiated due date changes or delays occurring after the Applicable Due Date})]}{\text{Total Number of Orders Completed in the reporting period}}$ </p> <p>Explanation: The average installation interval is derived by dividing the sum of installation intervals for all orders (in business days)^{NOTE 1} by total number of service orders completed in the reporting period.</p>	
<p>Exclusions:</p> <ul style="list-style-type: none"> Orders with customer requested due dates greater than the current standard interval. Disconnect, From (another form of disconnect) and Record order types. Records involving official company services. Records with invalid due dates or application dates. Records with invalid completion dates. Records with invalid product codes. Records missing data essential to the calculation of the measurement per the PID. 	

OP-4 – Installation Interval (continued)

Product Reporting:	Standards:
MSA-Type Disaggregation -	
• Resale	
Residential single line service	Parity with retail service
Business single line service	Parity with retail service
Centrex	Parity with retail service
Centrex 21	Parity with retail service
DS0 (non-designed provisioning)	Parity with retail service
PBX Trunks (non-designed provisioning)	Parity with retail service
Primary ISDN (non-designed provisioning)	Parity with retail service
Basic ISDN (non-designed provisioning)	Parity with retail service
• Unbundled Network Element – Platform (UNE-P) (POTS)	Parity with like retail service
• Unbundled Network Element – Platform (UNE-P) (Centrex 21)	Parity with retail Centrex 21
• Unbundled Network Element – Platform (UNE-P) (Centrex)	Parity with retail Centrex
• Line Splitting	3.3 days
• Loop Splitting ^{NOTE 3}	Diagnostic
• Line Sharing	3.3 days
• Sub-Loop Unbundling	CO: 6 days
	All Other States: Diagnostic
Zone-Type Disaggregation -	
• Resale	
Primary ISDN (designed provisioning)	Parity with retail service
Basic ISDN(designed provisioning)	Parity with retail service
DS0 (designed provisioning)	Parity with retail service
DS1	Parity with retail service
PBX Trunks (designed provisioning)	Parity with retail service
DS3 and higher bit-rate services (aggregate)	Parity with retail service
Frame Relay	Parity with retail service
• LIS Trunks	Parity with Feature Group D (aggregate)
• Unbundled Dedicated Interoffice Transport (UDIT)	
UDIT – DS1 level	Parity with DS1 Private Line Service
UDIT – Above DS1 level.	Parity with Private Lines above DS1 level
Dark Fiber – IOF	Diagnostic
• Unbundled Loops:	
Analog Loop	6 days
Non-loaded Loop (2-wire)	6 days
Non-loaded Loop (4-wire)	Parity with retail DS1 Private Line
DS1-capable Loop	Idaho, Iowa, Montana, Nebraska, North Dakota, Oregon, Wyoming: Parity with retail DS1 Private Line
	Arizona, Colorado, Minnesota, New Mexico, South Dakota, Utah, Washington: 5.5 days
xDSL-I capable Loop	6 days
ISDN-capable Loop	Parity with retail ISDN BRI (designed)
ADSL-qualified Loop	6 days
Loop types of DS3 and higher bit-rates (aggregate)	Parity with retail DS3 and higher bit-rate services (aggregate)
Dark Fiber – Loop	Diagnostic

OP-4 – Installation Interval (continued)

Loops with Conditioning		15 days
<ul style="list-style-type: none"> E911/911 Trunks 		Parity with retail E911/911 Trunks
<ul style="list-style-type: none"> Enhanced Extended Loops (EELs) – (DS0 level) 		Diagnostic
<ul style="list-style-type: none"> Enhanced Extended Loops (EELs) – (DS1 level) 		6 days
<ul style="list-style-type: none"> Enhanced Extended Loops (EELs) – (DS3 level) 		Diagnostic
<p>Availability: Available</p>	<p>Notes:</p> <ol style="list-style-type: none"> For OP-4C, Saturday is counted as a business day for all orders for Resale Residence, Resale Business, and UNE-P (POTS), as well as for the retail analogues specified above as standards. For all other products under OP-4C and for all products under OP-4A, -4B, -4D, and -4E. Saturday is counted as a business day when the service order is due or completed on Saturday. According to this definition, the Applicable Due Date can change, per successive customer-initiated due date changes or delays, up to the point when a CenturyLink QC-initiated due date change occurs. At that point, the Applicable Due Date becomes fixed (i.e., with no further changes) as the date on which it was set prior to the first CenturyLink QC-initiated due date change, if any. Following the first CenturyLink QC-initiated due date change, any further customer-initiated due date changes or delays are measured as time intervals that are subtracted as indicated in the formula. These delay time intervals are calculated as stated in the description. (Though infrequent, in cases where multiple CenturyLink QC-initiated due date changes occur, the stated method for calculating delay intervals is applied to each pair of CenturyLink QC-initiated due date change and subsequent customer-initiated due date change or delay. The intervals thus calculated from each pairing of CenturyLink QC and customer-initiated due dates are summed and then subtracted as indicated in the formula.) The result of this approach is that CenturyLink QC-initiated impacts on intervals are counted in the reported interval, and customer-initiated impacts on intervals are not counted in the reported interval. Reporting will begin at the time CLECs order the product, in any quantity, for three consecutive months. 	

OP-5 – New Service Quality

Purpose:

Evaluates the quality of ordering and installing new services (inward line service orders), focusing on the percentage of newly-installed service orders that are free of CLEC/customer-initiated trouble reports during the provisioning process and within 30 calendar days following installation completion, and focusing on the quality of CenturyLink QC's resolution of such conditions with respect to multiple reports.

Description:

Measures two components of new service provisioning quality (OP-5A and -5B) and also reports a combined result (OP-5T), as described below, each as a percentage of all inward line service orders completed in the reporting period that are free of CLEC/customer-reported provisioning and repair trouble reports, as described below. Also measures the percentage of all provisioning and repair trouble reports that constitute multiple trouble reports for the affected service orders. (OP-5R)

- Orders for new services considered in calculating all components of this performance indicator are all inward line service orders completed in the reporting period, including Change (C-type) orders for additional lines/circuits, subject to exclusions shown below. Change order types considered in these measurements consist of all C orders representing inward activity.^{NOTE 1}
- Orders for new service installations include conversions (Retail to CLEC, CLEC to CLEC, and same CLEC converting between products).
- Provisioning or repair trouble reports include both out of service and other service affecting conditions, such as features on a line that are missing or do not function properly upon conversion, subject to exclusions shown below.

OP-5A: New Service Installation Quality Reported to Repair

- Measures the percentage of inward line service orders that are free of repair trouble reports^{NOTE 2} within 30 calendar days of installation completion, subject to exclusions below.
- Repair trouble reports are defined as CLEC/customer notifications to CenturyLink QC of out-of-service and other service affecting conditions for which CenturyLink QC opens repair tickets in its maintenance and repair management and tracking systems^{NOTE 3} that are closed in the reporting period or the following month,^{NOTE 4} subject to exclusions shown below.^{NOTE 5}
- CenturyLink QC is able to open repair tickets for repair trouble reports received from CLECs/customers once the service order is completed in CenturyLink QC's systems.

OP-5B: New Service Provisioning Quality

- Measures the percentage of inward line service orders that are free of provisioning trouble reports during the provisioning process and within 30 calendar days of installation completion, subject to exclusions shown below.
- Provisioning trouble reports are defined as CLEC notifications to CenturyLink QC of out of service or other service affecting conditions that are attributable to provisioning activities, including but not limited to LSR/service order mismatches and conversion outages. For provisioning trouble reports, CenturyLink QC creates call center tickets in its call center database. Subject to exclusions shown below, call center tickets closed in the reporting period or the following month^{NOTE 4} are captured in this measurement. Call center tickets closed to Network reasons will not be counted in OP-5B when a repair trouble report for that order is captured in OP-5A.^{NOTE 5, 6}

OP-5T: New Service Installation Quality Total

- Measures the percentage of inward line service orders that are free of repair or provisioning trouble reports during the provisioning process and within 30 calendar days of installation completion, subject to exclusion shown below.

OP-5R: New Service Quality Multiple Report Rate

- Evaluates the quality of CenturyLink QC's responses to repair and provisioning trouble reports for inward line service orders completed in the reporting period. This measurement reports, for those service orders that were *not* free of repair or provisioning trouble reports in OP-5A or OP-5B, the percentage of trouble reports affecting the same service orders that were followed by additional repair and provisioning trouble reports, as specified below.
- Measures the percentage of all repair and provisioning trouble reports considered in OP-5A and

OP- 5 – New Service Quality (continued)

<p>OP-5B that are additional repair or provisioning trouble reports received by CenturyLink QC for the same service order during the provisioning process or within 30 calendar days following installation completion.</p> <ul style="list-style-type: none"> Additional repair or provisioning trouble reports are defined as all such reports that are received following the first report (whether the first report is represented by a call center ticket or a repair ticket) relating to the same service order during the provisioning process or within 30 calendar days following installation completion. In all cases, the trouble reports counted are those that are defined for OP-5A and OP-5B above. ^{NOTE 7} 	
<p>Reporting Period: One month, reported in arrears (i.e., results first appear in reports one month later than results for measurements that are not reported in arrears), in order to cover the 30-day period following installation.</p>	<p>Unit of Measure: Percent</p>
<p>Reporting Comparisons: CLEC aggregate, individual CLEC and CenturyLink QC Retail results</p>	<p>Disaggregation Reporting: Statewide level</p>
<p>Formulas:</p> <p>OP-5A = (Number inward line service orders completed in the reporting period – Number of inward line service orders with any <u>repair trouble reports</u> as specified above) ÷ (Number of inward line service orders completed in the reporting period) x 100</p> <p>OP-5B = (Number of inward line service orders completed in the reporting period – Number of inward line service orders with any <u>provisioning trouble reports</u> as specified above) ÷ (Number of inward line service orders completed in the reporting period) x 100</p> <p>OP-5T = ([Number of inward line service orders completed in the reporting period] – Number of inward line service orders with <u>repair or provisioning trouble reports as defined above under OP-5A or OP-5B, as applicable</u>) ÷ (Number of inward line service orders completed in the reporting period) x 100</p> <p>OP-5R = (Number of all repair and provisioning trouble reports, relating to inward line service orders closed in the reporting period as defined above under OP-5A or OP-5B, that constitute additional repair and provisioning trouble reports, within 30 calendar days following the installation date ÷ Number of all repair and provisioning trouble reports relating to inward line service orders closed In the reporting period, as defined above under OP-5A or OP-5B) x 100</p>	
<p>Exclusions:</p> <p><u>Applicable to OP-5A, OP-5T and OP-5R:</u></p> <ul style="list-style-type: none"> Repair trouble reports attributable to CLEC or coded to non-CenturyLink QC reasons as follows: <ul style="list-style-type: none"> For products measured from MTAS data, repair trouble reports coded to disposition codes for: <ul style="list-style-type: none"> Customer Action; Non-Telco Plant; Trouble Beyond the Network Interface; and Miscellaneous – Non-Dispatch, non-CenturyLink QC (includes CPE, Customer Instruction, Carrier, Alternate Provider); and Reports from other than the CLEC/customer that result in a charge if dispatched. For products measured from WFA (Workforce Administration) data, repair reports coded to codes for: <ul style="list-style-type: none"> Carrier Action (IEC); Customer Provided Equipment (CPE); Commercial power failure; Customer requested service order activity; and Other non-CenturyLink QC. Repair reports coded to disposition codes for referral to another department (i.e., for non-repair ticket resolutions of non-installation-related problems, except cable cuts, which are not excluded). <p><u>Applicable to OP-5B, OP-5T and OP-5R only:</u></p> <ul style="list-style-type: none"> Provisioning trouble reports attributable to CLEC or non-CenturyLink QC causes. Call center tickets relating to activities that occur as part of the normal process of conversion (i.e., while CenturyLink QC is actively and properly engaged in process of converting or installing the service). Provisioning trouble reports involving service orders that, at the time of the calls, have fallen out for manual handling and been disassociated from the related service order, as applicable, will be considered as not in the normal process of conversion and will not be excluded. <p><u>Applicable to OP-5A, OP-5B, OP-5T and OP-5R:</u></p> <ul style="list-style-type: none"> Repair or provisioning trouble reports related to service orders captured as misses under measurements OP-13 (Coordinated Cuts Timeliness) or OP-17 (LNP Timeliness). 	

OP- 5 – New Service Quality (continued)

- Subsequent repair or provisioning trouble reports of any trouble on the installed service before the original repair or provisioning trouble report is closed.
- Service orders closed in the reporting period with App Dates earlier than eight months prior to the beginning of the reporting period.
- Information tickets generated for internal CenturyLink QC system/network monitoring purposes.
- Disconnect, From (another form of disconnect) and Record order types. When out of service or service affecting problems are reported to the call center on conversion and move requests, the resulting call center ticket will be included in the calculation of the numerator in association with the related inward order type even when the call center ticket reflects the problem was caused by the Disconnect or From order.
- Records involving official CenturyLink QC company services.
- Records missing data essential to the calculation of the measurement as defined herein.

Product Reporting Categories:

- As specified below – one percentage result reported for each bulleted category under the sub-measurements shown.

Standards:

- OP-5A:** Parity with retail service
- OP-5B:** 96.5%
- OP-5T:** Diagnostic
- OP-5R:** Diagnostic for six months following first reporting.
Possible standard (TBD)

(Where parity comparisons involve multiple service varieties in a product category, weighting based on the retail analogue volumes may be used if necessary to create a comparison that is not affected by different proportions of wholesale and retail analogue volumes in the same reporting category.)

OP- 5 – New Service Quality (continued)

Product Reporting:		Standards:		
Reported under OP-5A, OP-5B, OP-5T and OP-5R:				
	<u>OP-5A</u>	<u>OP-5B</u>	<u>OP-5T & OP-5R</u>	
Resale				
Residential single line service	Parity with retail service	96.5%	Diagnostic	
Business single line service	Parity with retail service	96.5%	Diagnostic	
Centrex	Parity with retail service	96.5%	Diagnostic	
Centrex 21	Parity with retail service	96.5%	Diagnostic	
PBX Trunks	Parity with retail service	96.5%	Diagnostic	
Basic ISDN	Parity with retail service	96.5%	Diagnostic	
Primary ISDN	Parity with retail service	96.5%	Diagnostic	
DS0	Parity with retail service	96.5%	Diagnostic	
DS1	Parity with retail service	96.5%	Diagnostic	
DS3 and higher bit-rate services (aggregate)	Parity with retail service	96.5%	Diagnostic	
Frame Relay	Parity with retail service	Diagnostic	Diagnostic	
• Unbundled Network Element – Platform (UNE-P) (POTS)	Parity with like retail service	96.5%	Diagnostic	
• Unbundled Network Element – Platform (UNE-P) (Centrex 21)	Parity with retail Centrex 21	96.5%	Diagnostic	
• Unbundled Network Element – Platform (UNE-P) (Centrex)	Parity with retail Centrex	96.5%	Diagnostic	
Line Splitting	Parity with retail RES & BUS POTS	96.5%	Diagnostic	
Loop Splitting ^{NOTE 8}	Diagnostic	Diagnostic	Diagnostic	
Line Sharing	Parity with retail RES & BUS POTS	96.5%	Diagnostic	
Sub-Loop Unbundling	Diagnostic	Diagnostic	Diagnostic	
Unbundled Loops:				
Analog Loop	Parity with retail Res & Bus POTS with dispatch	96.5%	Diagnostic	
Non-loaded Loop (2-wire)	Parity with retail ISDN BRI (designed)	96.5%	Diagnostic	
Non-loaded Loop (4-wire)	Parity with retail DS1	96.5%	Diagnostic	
DS1-capable Loop	Parity with retail DS1	96.5%	Diagnostic	
xDSL-I capable Loop	Parity with retail DS1 Private Line	96.5%	Diagnostic	
ISDN-capable Loop	Parity with retail ISDN BRI (designed)	96.5%	Diagnostic	
ADSL-qualified Loop	Parity with retail ISDN BRI (designed)	96.5%	Diagnostic	
Loop types of DS3 and higher bit-rates (aggregate)	Parity with retail DS3 and higher bit-rate services (aggregate)	96.5%	Diagnostic	
Dark Fiber - Loop	Diagnostic	Diagnostic	Diagnostic	

OP- 5 – New Service Quality (continued)

• Enhanced Extended Loops (EELs) – (DS0 level)	Diagnostic until volume criteria are met	96.5%	Diagnostic
• Enhanced Extended Loops (EELs) – (DS1 level)	Parity with retail DS1 Private Line	96.5%	Diagnostic
• Enhanced Extended Loops (EELs) – (above DS1 level)	Diagnostic until volume criteria are met	96.5%	Diagnostic

Reported under OP-5A and under OP-5R (per OP-5A specifications):

	OP-5A	OP-5R
• LIS Trunks	Parity with Feature Group D (aggregate)	Diagnostic
Unbundled Dedicated Interoffice Transport (UDIT)		
UDIT (DS1 Level)	Parity with Retail Private Lines (DS1)	Diagnostic
UDIT (Above DS1 Level)	Parity with Retail Private Lines (Above DS1 level)	Diagnostic
Dark Fiber - IOF	Diagnostic	Diagnostic
• E911/911 Trunks	Parity with Retail E911/911 Trunks	Diagnostic

<p>Availability:</p> <p>Available</p>	<p>Notes:</p> <ol style="list-style-type: none"> 1. The specified Change order types representing inward activity exclude Change orders that do not involve installation of lines (in both wholesale and retail results). Specifically this measurement does not include changes to existing lines, such as number changes and PIC changes. 2. Including consideration of repeat repair trouble reports (i.e., additional reports of trouble related to the same newly-installed line/circuit that are received after the preceding repair report is closed and within 30 days following installation completion) to complete the determination of whether the newly-installed line/circuit was trouble free within 30 days of installation. 3. CenturyLink QC's repair management and tracking systems consist of WFA (Work Force Administration), MTAS (Maintenance Tracking and Administration System), and successor repair systems, if any, as applicable to obtain the repair report data for this measurement. Not included are Call Center Database systems supporting call centers in logging calls from customers regarding problems or other inquiries (see OP-5B and OP-5T). 4. The "following month" includes also the period of a few <u>business days</u> (typically four or five) afterward, up to the time when CenturyLink QC pulls the repair data to begin processing results for this measurement. 5. Includes repair and provisioning trouble reports generated by new processes that supersede or supplement existing processes for submitting repair and provisioning trouble reports as specified in CenturyLink QC's documented or agreed upon procedures. 6. For purposes of calculating OP-5B, a call center ticket for multiple orders with provisioning trouble reports will result in all orders reporting trouble counting as a miss in OP-5B. If a repair trouble report(s) is received for the same orders, the number of orders counted as a miss in OP-5B for Network reasons will be reduced by the number of orders with repair troubles counted as a miss in OP-5A. 7. OP-5R will be counted on a per ticket basis. 8. Reporting will begin at the time CLECs order the product, in any quantity, for three consecutive months.
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OP-6 – Delayed Days

<p>Purpose: Evaluates the extent CenturyLink QC is late in installing services for customers, focusing on the average number of days that late orders are completed beyond the committed due date.</p>	
<p>Description: OP-6A – Measures the average number of <u>business days</u> ^{NOTE 1} that service is delayed beyond the Applicable Due Date for non-facility reasons attributed to CenturyLink QC. <ul style="list-style-type: none"> Includes all inward orders (Change, New, and Transfer order types) that are completed/closed during the reporting period, later, due to non-facility reasons, than the Applicable Due Date recorded by CenturyLink QC, subject to exclusions specified below. OP-6B – Measures the average number of business days ^{NOTE 1} that service is delayed beyond the Applicable Due Date for facility reasons attributed to CenturyLink QC. <ul style="list-style-type: none"> Includes all inward orders (Change, New, and Transfer order types) that are completed/closed during the reporting period later due to facility reasons than the original due date recorded by CenturyLink QC, subject to exclusions specified below. For both OP-6A and OP-6B: <ul style="list-style-type: none"> Change order types for additional lines consist of “C” orders representing <u>inward activity</u>. The Applicable Due Date is the original due date or, if changed or delayed by the customer, the most recently revised due date, subject to the following: If CenturyLink QC changes a due date for CenturyLink QC reasons, the Applicable Due Date is the customer-initiated due date, if any, that is (a) subsequent to the original due date and (b) prior to a CenturyLink QC-initiated, changed due date, if any. ^{NOTE 2} Time intervals associated with customer-initiated due date changes or delays occurring after the Applicable Due Date, as applied in the formula below, are calculated by subtracting the latest CenturyLink QC-initiated due date, if any, following the Applicable Due Date, from the subsequent customer-initiated due date, if any. ^{NOTE 2} </p>	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Average Business Days</p>
<p>Reporting Comparisons: CLEC aggregate, individual CLEC and CenturyLink QC Retail results</p>	<p>Disaggregation Reporting: Statewide level.</p> <ul style="list-style-type: none"> Results for products/services listed under Product Reporting under “MSA-type Disaggregation” will be reported for OP-6A and OP-6B according to orders involving: <ol style="list-style-type: none"> Dispatches within MSAs; Dispatches outside MSAs; and No dispatches. Results for products/services listed in Product Reporting under “Zone-type Disaggregation” will be disaggregated according to installations: <ol style="list-style-type: none"> In <u>Interval Zone 1</u> areas; and In <u>Interval Zone 2</u> areas.
<p>Formula: OP-6A = $\frac{\sum[(\text{Actual Completion Date of late order for non-facility reasons}) - (\text{Applicable Due Date of late order}) - (\text{Time intervals associated with customer-initiated due date changes or delays occurring after the Applicable Due Date})]}{(\text{Total Number of Late Orders for non-facility reasons completed in the reporting period})}$ OP-6B = $\frac{\sum[(\text{Actual Completion Date of late order for facility reasons}) - (\text{Applicable Due Date of late order})] - (\text{Time intervals associated with customer-initiated due date changes or delays occurring after the Applicable Due Date})}{(\text{Total Number of Late Orders for facility reasons completed in the reporting period})}$</p>	

OP- 6 – Delayed Days (continued)

Exclusions:	
<ul style="list-style-type: none"> • Orders affected only by delays that are solely for customer and/or CLEC reasons. • Disconnect, From (another form of disconnect) and Record order types. • Records involving official company services. • Records with invalid due dates or <u>application dates</u>. • Records with invalid completion dates. • Records with invalid product codes. • Records missing data essential to the calculation of the measurement per the PID. 	
Product Reporting:	Standards:
MSA-Type Disaggregation -	
<ul style="list-style-type: none"> • Resale 	
Residential single line service	Parity with retail service
Business single line service	Parity with retail service
Centrex	Parity with retail service
Centrex 21	Parity with retail service
DS0 (non-designed provisioning)	Parity with retail service
PBX Trunks (non-designed provisioning)	Parity with retail service
Primary ISDN (non-designed provisioning)	Parity with retail service
Basic ISDN (non-designed provisioning)	Parity with retail service
<ul style="list-style-type: none"> • Unbundled Network Element – Platform (UNE-P) (POTS) 	Parity with like retail service
<ul style="list-style-type: none"> • Unbundled Network Element – Platform (UNE-P) (Centrex 21) 	Parity with retail Centrex 21
<ul style="list-style-type: none"> • Unbundled Network Element – Platform (UNE-P) (Centrex) 	Parity with retail Centrex
<ul style="list-style-type: none"> • Line Splitting 	Parity with retail Res and Bus POTS
<ul style="list-style-type: none"> • Loop Splitting ^{NOTE 3} 	Diagnostic
<ul style="list-style-type: none"> • Line Sharing 	Parity with retail Res and Bus POTS
<ul style="list-style-type: none"> • Sub-Loop Unbundling 	Diagnostic
Zone-type Disaggregation -	
<ul style="list-style-type: none"> • Resale 	
Primary ISDN (designed provisioning)	Parity with retail service
Basic ISDN (designed provisioning)	Parity with retail service
DS0 (designed provisioning)	Parity with retail service
DS1	Parity with retail service
PBX Trunks (designed provisioning)	Parity with retail service
DS3 and higher bit-rate services (aggregate)	Parity with retail service
Frame Relay	Parity with retail service
<ul style="list-style-type: none"> • LIS Trunks 	Parity with Feature Group D (aggregate)
<ul style="list-style-type: none"> • Unbundled Dedicated Interoffice Transport (UDIT) 	
UDIT – DS1 level	Parity with retail DS1 Private Line- Service
UDIT – Above DS1 level	Parity with retail Private Line- Services above DS1 level
Dark Fiber – IOF	Diagnostic
<ul style="list-style-type: none"> • Unbundled Loops: 	
Analog Loop	Parity with retail Res and Bus POTS with dispatch
Non-loaded Loop (2-wire)	Parity with retail ISDN BRI (designed)
Non-loaded Loop (4-wire)	Parity with retail DS1 Private Line
DS1-capable Loop	Parity with retail DS1 Private Line
xDSL-I capable Loop	Parity with retail ISDN BRI (designed)
ISDN-capable Loop	Parity with retail ISDN BRI (designed)
ADSL-qualified Loop	Parity with retail ISDN BRI (designed)

OP- 6 – Delayed Days (continued)

Loop types of DS3 and higher bit-rates (aggregate)	Parity with retail DS3 and higher bit-rate Private Line services (aggregate)
Dark Fiber – Loop	Diagnostic
• E911/911 Trunks	Parity with retail E911/911 Trunks
• Enhanced Extended Loops (EELs) – (DS0 level)	Diagnostic
• Enhanced Extended Loops (EELs) – (DS1 level)	OP-6A: Parity with retail DS1 Private Line OP-6B: Diagnostic
• Enhanced Extended Loops (EELs) – (DS3 level)	Diagnostic
Availability: Available	<p>Notes:</p> <ol style="list-style-type: none"> 1. For OP-6A-3 and OP-6B-3, Saturday is counted as a business day for all orders for Resale Residence, Resale Business, and UNE-P (POTS), as well as for the retail analogues specified above as standards. For all other products under OP-6A-3 and OP-6B-3, and for all products under OP-6A-1, -6A-2, -6A-4, -6A-5, -6B-1, -6B-2, -6B-4, and -6B-5, Saturday is counted as a business day when the service order is due or completed on Saturday. 2. According to this definition, the Applicable Due Date can change, per successive customer-initiated due date changes or delays, up to the point when a CenturyLink QC-initiated due date change occurs. At that point, the Applicable Due Date becomes fixed (i.e., with no further changes) as the date on which it was set prior to the first CenturyLink QC-initiated due date change, if any. Following the first CenturyLink QC-initiated due date change, any further customer-initiated due date changes or delays are measured as time intervals that are subtracted as indicated in the formula. These delay time intervals are calculated as stated in the description. (Though infrequent, in cases where multiple CenturyLink QC-initiated due date changes occur, the stated method for calculating delay intervals is applied to each pair of CenturyLink QC-initiated due date change and subsequent customer-initiated due date change or delay. The intervals thus calculated from each pairing of CenturyLink QC and customer-initiated due dates are summed and then subtracted as indicated in the formula.) The result of this approach is that CenturyLink QC-initiated impacts on intervals are counted in the reported interval, and customer-initiated impacts on intervals are not counted in the reported interval. 3. Reporting will begin at the time CLECs order the product, in any quantity, for three consecutive months.

OP-7 – Coordinated “Hot Cut” Interval – Unbundled Loop

<p>Purpose: Evaluates the duration of completing coordinated “hot cuts” of unbundled loops, focusing on the time actually involved in disconnecting the loop from the CenturyLink QC network and connecting/testing the loop.</p>	
<p>Description: Measures the average time to complete coordinated “hot cuts” for unbundled loops, based on intervals beginning with the “lift” time and ending with the completion time of CenturyLink QC’s applicable tests for the loop.</p> <ul style="list-style-type: none"> • Includes all coordinated hot cuts of unbundled loops that are completed/closed during the reporting period, subject to exclusions specified below. • “Hot cut” refers to moving the service of existing customers from CenturyLink QC’s switch/frames to the CLEC’s equipment, via unbundled loops, that will serve the customers. • “Lift” time is defined as when CenturyLink QC disconnects the existing loop. • “Completion time” is defined as when CenturyLink QC completes the applicable tests after connecting the loop to the CLEC. 	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Hours and Minutes</p>
<p>Reporting Comparisons: CLEC aggregate and individual CLEC results</p>	<p>Disaggregation Reporting: Statewide level.</p>
<p>Formula: $\frac{\sum[\text{Completion time} - \text{Lift time}]}{\text{(Total Number of unbundled loops with coordinated cutovers completed in the reporting period)}}$ </p>	
<p>Exclusions:</p> <ul style="list-style-type: none"> • Time intervals associated with CLEC-caused delays. • Records missing data essential to the calculation of the measurement per the PID. • Invalid start/stop dates/times or invalid scheduled date/times. 	
<p>Product Reporting: Coordinated Unbundled Loops – Reported separately for:</p> <ul style="list-style-type: none"> • Analog Loops • All other Loop Types 	<p>Standard: CO: 1 hour All Other States: Diagnostic in light of OP-13 (Coordinated Cuts On Time)</p>
<p>Availability: Available</p>	<p>Notes:</p>

OP-8 – Number Portability Timeliness

<p>Purpose: Evaluates the timeliness of cutovers of local number portability (LNP).</p>	
<p>Description: OP-8B – LNP Timeliness with Loop Coordination (percent): Measures the percentage of coordinated LNP triggers set prior to the scheduled start time for the loop. <ul style="list-style-type: none"> All orders for LNP coordinated with unbundled loops that are completed/closed during the reporting period are measured, subject to exclusions specified below. OP-8C – LNP Timeliness without Loop Coordination (percent): Measures the percentage of LNP triggers set prior to the Frame Due Time or scheduled start time for the LNP cutover as applicable. <ul style="list-style-type: none"> All orders for LNP for which coordination with a loop was not requested that are completed/closed during the reporting period are measured (including standalone LNP coordinated with other than CenturyLink QC-provided Unbundled Loops and non-coordinated, standalone LNP), subject to exclusions specified below. For purposes of these measurements (OP-8B and -8C), “trigger” refers to the “10-digit unconditional trigger” or Line Side Attribute (LSA) that is set or translated by CenturyLink QC. “Scheduled start time” is defined as the confirmed appointment time (as stated on the FOC), or a newly negotiated time. In the case of LNP cutovers coordinated with loops, the scheduled time used in this measurement will be no later than the “lay” time for the loop. </p>	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Percent of triggers set on time</p>
<p>Reporting Comparisons: CLEC aggregate and individual CLEC results</p>	<p>Disaggregation Reporting: Statewide level.</p>
<p>Formula: OP-8B = $\frac{\text{[(Number of LNP triggers set before the scheduled time for the coordinated loop cutover) \div (\text{Total Number of LNP activations coordinated with unbundled loops completed})]}{100}$ OP-8C = $\frac{\text{[(Number of LNP triggers set before the Frame Due Time or Scheduled Start Time) \div (\text{Total Number of LNP activations without loop cutovers completed})]}{100}$</p>	
<p>Exclusions:</p> <ul style="list-style-type: none"> CLEC-caused delays in trigger setting. LNP requests that do not involve automatic triggers (e.g., DID lines without separate, unique telephone numbers and Centrex 21). LNP requests for which the records used as sources of data for these measurements have the following types of errors: <ul style="list-style-type: none"> Records with no PON (purchase order number) or STATE. Records where triggers cannot be set due to switch capabilities. Records with invalid due dates, <u>application dates</u>, or start dates. Records with invalid completion dates. Records missing data essential to the calculation of the measurement per the PID. Invalid start/stop dates/times or invalid frame due or scheduled date/times. 	
<p>Product Reporting: None</p>	<p>Standard: 95%</p>
<p>Availability: Available</p>	<p>Notes:</p>

OP-13 – Coordinated Cuts On Time – Unbundled Loop

Purpose:

Evaluates the percentage of coordinated cuts of unbundled loops that are completed on time, focusing on cuts completed within one hour of the committed order due time and the percent that were started without CLEC approval.

Description:

- Includes all LSRs for coordinated cuts of unbundled loops that are completed/closed during the reporting period, subject to exclusions specified below.
 - OP-13A – Measures the percentage of LSRs (CLEC orders) for all coordinated cuts of unbundled loops that are started and completed on time. For coordinated loop cuts to be counted as “on time” in this measurement, the CLEC must agree to the start time, and CenturyLink QC must (1) receive verbal CLEC approval before starting the cut or lifting the loop, (2) complete the physical work and appropriate tests, (3) complete the CenturyLink QC portion of any associated LNP orders and (4) call the CLEC with completion information, all within one hour of the time interval defined by the committed order due time.
 - OP-13B – Measures the percentage of all LSRs for coordinated cuts of unbundled loops that are actually started without CLEC approval.
 - “Scheduled start time” is defined as the confirmed appointment time (as stated on the FOC), or a newly negotiated appointment time.
 - The “committed order due time” is based on the number and type of loops involved in the cut and is calculated by adding the applicable time interval from the following list to the scheduled start time:
 - Analog unbundled loops:
 - 1 to 16 lines: 1 Hour
 - 17 to 24 lines: 2 Hours
 - 25+ lines: Project*
 - All other unbundled loops:
 - 1 to 5 lines: 1 Hour
 - 6 to 8 lines: 2 Hours
 - 9 to 11 lines: 3 Hours
 - 12 to 24 lines: 4 Hours
 - 25+ lines: Project*
- *For Projects scheduled due dates and scheduled start times will be negotiated between CLEC and CenturyLink QC, but no committed order due time is established. Therefore, projects are not included in OP-13A (see exclusion below).
- “Stop” time is defined as when CenturyLink QC notifies the CLEC that the CenturyLink QC physical work and the appropriate tests have been successfully accomplished, including the CenturyLink QC portion of any coordinated LNP orders.
 - Time intervals following the scheduled start time or during the cutover process associated with customer-caused delays are subtracted from the actual cutover duration.
 - Where CenturyLink QC’s records of completed coordinated cut transactions are missing evidence of CLEC approval of the cutover, the cut will be counted as a miss under both OP-13A and OP-13B.

Reporting Period: One month	Unit of Measure: Percent
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Reporting Comparisons: CLEC aggregate and individual CLEC results	Disaggregation Reporting: Statewide level. Results for this measurement will be reported according to: OP-13A Cuts Completed On Time OP-13B Cuts Started Without CLEC Approval
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OP-13 – Coordinated Cuts On Time – Unbundled Loop (continued)

<p>Formula:</p> <p>OP-13A = $[(\text{Count of LSRs for Coordinated Unbundled Loop cuts completed "On Time"}) \div (\text{Total Number of LSRs for Coordinated Unbundled Loop Cuts completed in the reporting period})] \times 100$</p> <p>OP-13B = $[(\text{Count of LSRs for Coordinated Unbundled Loop cuts whose actual start time occurs without CLEC approval}) \div (\text{Total Number of LSRs for Coordinated Unbundled Loop Cuts completed in the reporting period})] \times 100$</p>	
<p>Exclusions:</p> <p>Applicable to OP-13A:</p> <ul style="list-style-type: none"> • Loop cuts that involve CLEC-requested non-standard methodologies, processes, or timelines. <p>OP-13A & OP-13B:</p> <ul style="list-style-type: none"> • Records with invalid completion dates. • Records missing data essential to the calculation of the measurement per the PID which are not otherwise designated to be "counted as a miss". • Invalid start/stop dates/times or invalid scheduled date/times. • Projects involving 25 or more lines. 	
<p>Product Reporting: Coordinated Unbundled Loops – Reported separately for:</p> <ul style="list-style-type: none"> • Analog Loops • All Other Loops 	<p>Standards:</p> <p>OP-13A:</p> <p>AZ: 90 Percent or more</p> <p>All Other States: 95 Percent or more</p> <p>OP-13B: Diagnostic</p>
<p>Availability:</p> <p style="text-align: center;">Available</p>	<p>Notes:</p>

OP-15 – Interval for Pending Orders Delayed Past Due Date

<p>Purpose: Evaluates the extent to which CenturyLink QC's pending orders are late, focusing on the average number of days the pending orders are delayed past the Applicable Due Date, as of the end of the reporting period.</p>	
<p>Description: OP-15A – Measures the average number of <u>business days</u> that pending orders are delayed beyond the Applicable Due Date for reasons attributed to CenturyLink QC.</p> <ul style="list-style-type: none"> ▪ Includes all pending inward orders (Change, New, and Transfer order types) for which the Applicable Due Date recorded by CenturyLink QC has been missed, subject to exclusions specified below. Change order types included in this measurement consist of all "C" orders representing <u>inward activity</u>. ▪ The Applicable Due Date is the original due date or, if changed or delayed by the customer, the most recently revised due date, subject to the following: If CenturyLink QC changes a due date for CenturyLink QC reasons, the Applicable Due Date is the customer-initiated due date, if any, that is (a) subsequent to the original due date and (b) prior to a CenturyLink QC-initiated, changed due date, if any. ^{NOTE 1} ▪ Time intervals associated with customer-initiated due date changes or delays occurring after the Applicable Due Date, as applied in the formula below, are calculated by subtracting the latest CenturyLink QC-initiated due date, if any, following the Applicable Due Date, from the subsequent customer-initiated due date, if any. ^{NOTE 1} <p>OP-15B – Reports the number of pending orders measured in the numerator of OP-15A that were delayed for CenturyLink QC facility reasons.</p>	
<p>Reporting Period: One month</p>	<p>Unit of Measure: OP-15A – Average Business Days ^{NOTE 2} OP-15B – Number of orders pending facilities</p>
<p>Reporting Comparisons: CLEC aggregate, individual CLEC, CenturyLink QC retail</p>	<p>Disaggregation Reporting: Statewide</p>
<p>Formula: OP-15A = $\frac{\sum[(\text{Last Day of Reporting Period}) - (\text{Applicable Due Date of Late Pending Order}) - (\text{Time intervals associated with customer-initiated due date changes or delays occurring after the Applicable Due Date})]}{(\text{Total Number of Pending Orders Delayed for CenturyLink QC reasons as of the last day of Reporting Period})}$</p> <p>OP-15B = Count of pending orders measured in numerator of OP-15A that were delayed for CenturyLink QC facility reasons</p>	
<p>Exclusions:</p> <ul style="list-style-type: none"> • Disconnect, From (another form of disconnect) and Record order types. • Records involving official company services. • Records with invalid due dates or <u>application dates</u>. • Records with invalid product codes. • Records missing data essential to the calculation of the measurement per the PID. 	

OP-15 – Interval for Pending Orders Delayed Past Due Date (continued)

Product Reporting:	Standards: OP-15B = diagnostic only For OP-15A:
• Resale	
Residential single line service	Diagnostic (Expectation: Parity with retail service)
Business single line service	Diagnostic (Expectation: Parity with retail service)
Centrex	Diagnostic (Expectation: Parity with retail service)
Centrex 21	Diagnostic (Expectation: Parity with retail service)
PBX Trunk	Diagnostic (Expectation: Parity with retail service)
Basic ISDN	Diagnostic (Expectation: Parity with retail service)
Primary ISDN	Diagnostic (Expectation: Parity with retail service)
DS0	Diagnostic (Expectation: Parity with retail service)
DS1	Diagnostic (Expectation: Parity with retail service)
DS3 and higher bit-rate services (aggregate)	Diagnostic (Expectation: Parity with retail service)
Frame Relay	Diagnostic (Expectation: Parity with retail service)
• Unbundled Network Element – Platform (UNE-P) (POTS)	Diagnostic (Expectation: Parity with retail service)
• Unbundled Network Element – Platform (UNE-P) (Centrex 21)	Diagnostic (Expectation: Parity with retail Centrex 21)
• Unbundled Network Element – Platform (UNE-P) (Centrex)	Diagnostic (Expectation: Parity with retail Centrex)
• Line Splitting	Diagnostic (Expectation: Parity with retail Res and Bus POTS)
• Loop Splitting ^{NOTE 3}	Diagnostic
• Line Sharing	Diagnostic (Expectation: Parity with retail Res and Bus POTS)
• Sub-Loop Unbundling	Diagnostic
• LIS Trunks	Diagnostic (Expectation: Parity with Feature Group D (aggregate)) (separately reported)
• Unbundled Dedicated Interoffice Transport (UDIT)	
UDIT – DS1 level	Diagnostic (Expectation: Parity with DS1 Private Line- Service)
UDIT – Above DS1 level	Diagnostic (Expectation: Parity with Private Line- Services above DS1 level)
Dark Fiber – IOF	Diagnostic
• Unbundled Loops:	
Analog Loop	Diagnostic (Expectation: Parity with retail Res and Bus POTS with dispatch)
Non-loaded Loop (2-wire)	Diagnostic (Expectation: Parity with retail ISDN BRI (designed))
Non-loaded Loop (4-wire)	Diagnostic (Expectation: Parity with retail DS1)
DS1-capable Loop	Diagnostic (Expectation: Parity with retail DS1)
ISDN-capable Loop	Diagnostic (Expectation: Parity with ISDN BRI (designed))
ADSL-qualified Loop	Diagnostic (Expectation: Parity with retail ISDN BRI (designed))
Loop types of DS3 or higher bit rate (aggregate)	Diagnostic (Expectation: Parity with retail DS3 and higher bit-rate services (aggregate))
Dark Fiber – Loop	Diagnostic
• E911/911 Trunks	Diagnostic (Expectation: Parity with retail E911/911 Trunks)
• Enhanced Extended Loops (EELs)	Diagnostic

OP-15 – Interval for Pending Orders Delayed Past Due Date (continued)

<p>Availability: Available</p>	<p>Notes:</p> <ol style="list-style-type: none"> 1. According to this definition, the Applicable Due Date can change, per successive customer-initiated due date changes or delays, up to the point when a CenturyLink QC-initiated due date change occurs. At that point, the Applicable Due Date becomes fixed (i.e., with no further changes) as the date on which it was set prior to the first CenturyLink QC-initiated due date change, if any. Following the first CenturyLink QC-initiated due date change, any further customer-initiated due date changes or delays are measured as time intervals that are subtracted as indicated in the formula. These delay time intervals are calculated as stated in the description. (Though infrequent, in cases where multiple CenturyLink QC-initiated due date changes occur, the stated method for calculating delay intervals is applied to each pair of CenturyLink QC-initiated due date change and subsequent customer-initiated due date change or delay. The intervals thus calculated from each pairing of CenturyLink QC and customer-initiated due dates are summed and then subtracted as indicated in the formula.) The result of this approach is that CenturyLink QC-initiated impacts on intervals are counted in the reported interval, and customer-initiated impacts on intervals are not counted in the reported interval. 2. For OP-15A, Saturday is counted as a business day for all non-dispatched orders for Resale Residence, Resale Business, and UNE-P (POTS), as well as for non-dispatched orders in the retail analogues specified above as standards. For all other non-dispatched products and for all dispatched products under OP-15A, Saturday is not counted as a business day. 3. Reporting will begin at the time CLECs order the product, in any quantity, for three consecutive months.
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OP-17 – Timeliness of Disconnects associated with LNP Orders

<p>Purpose: Evaluates the quality of CenturyLink QC completing LNP telephone number porting, focusing on the degree to which porting occurs without implementing associated disconnects before the scheduled time/date.</p>	
<p>Description: OP-17A</p> <ul style="list-style-type: none"> • Measures the percentage of all LNP telephone numbers (TNs), both stand alone and associated with loops, that are ported without the incidence of disconnects being made by CenturyLink QC before the scheduled time/date, as identified by associated qualifying trouble reports. <ul style="list-style-type: none"> – Focuses on disconnects associated with timely CLEC requests for delaying the disconnects or no requests for delays. – The scheduled time/date is defined as 11:59 p.m. on (1) the due date of the LNP order recorded by CenturyLink QC or (2) the delayed disconnect date requested by the CLEC, where the CLEC submits a timely request for delay of disconnection. – A CLEC request for delay of disconnection is considered timely if received by CenturyLink QC before 8:00 p.m. MT on the current due date of the LNP order recorded by CenturyLink QC. <p>OP-17B</p> <ul style="list-style-type: none"> • Measures the percentage of all LNP telephone numbers (TNs), both stand alone and associated with loops, that are ported without the incidence of disconnects being made by CenturyLink QC before the scheduled time/date, as identified by associated qualifying trouble reports. <ul style="list-style-type: none"> – Includes only disconnects associated with untimely CLEC requests for delaying the disconnects. – A CLEC request for delay of disconnection is considered "untimely" if received by CenturyLink QC after 8:00 p.m. MT on the current due date of the LNP order recorded by CenturyLink QC and before 12:00 p.m. MT (noon) on the day after the current due date. • Disconnects are defined as the removal of switch translations, including the 10-digit trigger. • Disconnects that are implemented early, and thus counted as a "miss" under this measurement, are those that the CLEC identifies as such to CenturyLink QC via trouble reports, within four calendar days of the actual disconnect date, that are confirmed to be caused by disconnects being made before the scheduled time. • Includes all CLEC orders for LNP TNs completed in the reporting period, subject to exclusions specified below. 	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Percent</p>
<p>Reporting Comparisons: CLEC Aggregate and Individual CLEC</p>	<p>Disaggregation Reporting: Statewide</p>
<p>Formula: $\left[\frac{\text{Total number of LNP TNs ported pursuant to orders completed in the reporting period} - \text{Number of TNs with qualifying trouble reports notifying CenturyLink QC that disconnection before the scheduled time has occurred}}{\text{Total Number of LNP TNs ported pursuant to orders completed in the reporting period}} \right] \times 100$</p>	

OP-17 – Timeliness of Disconnects associated with LNP Orders (continued)

<p>Exclusions: OP-17A only</p> <ul style="list-style-type: none"> • Trouble reports notifying CenturyLink QC of early disconnects associated with situations for which the CLEC has failed to submit timely requests to have disconnects held for later implementation. <p>OP-17A & B</p> <ul style="list-style-type: none"> • Trouble reports not related to valid requests (LSRs) for LNP and associated disconnects. • LNP requests that do not involve automatic triggers (e.g., DID lines without separate, unique TNs, and Centrex 21). • Records with invalid trouble receipt dates. • Records with invalid cleared, closed or due dates. • Records with invalid product codes. • Records missing data essential to the calculation of the measurement per the PID. <p>OP-17B only</p> <ul style="list-style-type: none"> • Trouble reports notifying CenturyLink QC of early disconnects associated with situations for which the CLEC did not submit its untimely requests by 12:00 p.m. MT (noon) on the day after the LNP due date to have disconnects held for later implementation. 	
<p>Product Reporting: LNP</p>	<p>Standards: OP-17A – 98.25% OP-17B – Diagnostic only, in light of its measuring only requests for delay of disconnect that are defined as untimely.</p>
<p>Availability: Available</p>	<p>Notes:</p>

Maintenance and Repair

MR-2 – Calls Answered within 20 Seconds – Interconnect Repair Center

Purpose: Evaluates Customer access to CenturyLink QC's Interconnection and/or Retail Repair Center(s), focusing on the number of calls answered within 20 seconds.	
Description: Measures the percentage of Interconnection and/or Retail Repair Center calls answered within 20 seconds of the first ring. <ul style="list-style-type: none"> • Includes all calls to the Interconnect Repair Center during the reporting period, subject to exclusions specified below. • First ring is defined as when the customer's call is first placed in queue by the ACD (Automatic Call Distributor). • Answer is defined as when the call is first picked up by the CenturyLink QC agent. • Abandoned calls and busy calls are counted as calls which are not answered within 20 seconds. 	
Reporting Period: One month	Unit of Measure: Percent
Reporting Comparisons: CLEC aggregate and CenturyLink QC Retail levels.	Disaggregation Reporting: Region-wide level.
Formula: $[(\text{Total Calls Answered by Center within 20 seconds}) \div (\text{Total Calls received by Center})] \times 100$	
Exclusions: Time spent in the VRU (Voice Response Unit) is not counted.	
Product Reporting: None	Standard: Parity
Availability: Available	Notes:

MR-3 – Out of Service Cleared within 24 Hours

<p>Purpose: Evaluates timeliness of repair for specified services, focusing on trouble reports where the out-of-service trouble reports were cleared within the standard estimate for specified services (i.e., 24 hours for out-of-service conditions).</p>	
<p>Description: Measures the percentage of out of service trouble reports, involving specified services, that are cleared within 24 hours of receipt of trouble reports from CLECs or from retail customers.</p> <ul style="list-style-type: none"> Includes all trouble reports, closed during the reporting period, which involve a specified service that is out-of-service (i.e., unable to place or receive calls), subject to exclusions specified below. Time measured is from date and time that CenturyLink QC is first notified of the trouble by CLEC to date and time trouble is cleared. 	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Percent</p>
<p>Reporting Comparisons: CLEC aggregate, individual CLEC and CenturyLink QC Retail results</p>	<p>Disaggregation Reporting: Statewide level.</p> <ul style="list-style-type: none"> Results for product/services listed in Product Reporting under "MSA-Type Disaggregation" will be disaggregated and reported according to trouble reports involving: <ul style="list-style-type: none"> MR-3A Dispatches within MSAs; MR-3B Dispatches outside MSAs; and MR-3C No dispatches. Results for products/services listed in Product Reporting under "Zone-type Disaggregation" will be disaggregated according to trouble reports involving: <ul style="list-style-type: none"> MR-3D In <u>Interval Zone 1</u> areas; and MR-3E In <u>Interval Zone 2</u> areas.
<p>Formula: $\left[\frac{\text{Number of Out of Service Trouble Reports closed in the reporting period that are cleared within 24 hours}}{\text{Total Number of Out of Service Trouble Reports closed in the reporting period}} \right] \times 100$ </p>	
<p>Exclusions:</p> <ul style="list-style-type: none"> Trouble reports coded as follows: <ul style="list-style-type: none"> For products measured from MTAS data (products listed for MSA-type disaggregation), trouble reports coded to disposition codes for: Customer Action; Non-Telco Plant; Trouble Beyond the Network Interface; and Miscellaneous – Non-Dispatch, non-CenturyLink QC (includes CPE, Customer Instruction, Carrier, Alternate Provider). For products measured from WFA (Workforce Administration) data (products listed for Zone-type disaggregation) trouble reports coded to trouble codes for Carrier Action (IEC) and Customer Provided Equipment (CPE). Subsequent trouble reports of any trouble before the original trouble report is closed. Information tickets generated for internal CenturyLink QC system/network monitoring purposes. Time delays due to "no access" are excluded from repair time for products/services listed in Product Reporting under "Zone-type Disaggregation". For products measured from MTAS data (products listed for MSA-type disaggregation), trouble reports involving a "no access" delay. Trouble reports on the day of installation before the installation work is reported by the technician/installer as complete. Records involving official company services. Records with invalid trouble receipt dates. Records with invalid cleared or closed dates. Records with invalid product codes. Records missing data essential to the calculation of the measurement per the PID. 	

MR-3 – Out of Service Cleared within 24 Hours (Continued)

Product Reporting:	Standards:
MSA-Type Disaggregation -	
• Resale	
Residential single line service	Parity with retail service
Business single line service	Parity with retail service
Centrex	Parity with retail service
Centrex 21	Parity with retail service
PBX Trunks	Parity with retail service
Basic ISDN	Parity with retail service
• Unbundled Network Element – Platform (UNE-P) (POTS)	Parity with appropriate retail service
• Unbundled Network Element – Platform (UNE-P) (Centrex 21)	Parity with retail Centrex 21
• Unbundled Network Element – Platform (UNE-P) (Centrex)	Parity with retail Centrex
• Line Splitting	Parity with retail RES and BUS POTS
• Loop Splitting ^{NOTE 1}	Diagnostic
• Line Sharing	Parity with retail RES and BUS POTS
• Sub-Loop Unbundling	CO: Parity with retail ISDN-BRI All Other States: Diagnostic
Zone-type Disaggregation -	
• Unbundled Loops	
Analog Loop	Parity with retail Res and Bus POTS
Non-loaded Loop (2 wire)	Parity with retail ISDN-BRI (designed)
xDSL-I capable Loop	Parity with retail DS1 Private Line
ISDN-capable Loop	Parity with ISDN-BRI (designed)
ADSL-qualified Loop	Parity with retail ISDN-BRI (designed)
Availability: Available	Notes: 1. Reporting will begin at the time CLECs order the product, in any quantity, for three consecutive months.

MR-4 – All Troubles Cleared within 48 hours

<p>Purpose: Evaluates timeliness of repair for specified services, focusing on trouble reports of all types (both out of service and service affecting) and on the number of such trouble reports cleared within the standard estimate for specified services (i.e., 48 hours for service-affecting conditions).</p>	
<p>Description: Measures the percentage of trouble reports, for specified services, that are cleared within 48 hours of receipt of trouble reports from CLECs or from retail customers.</p> <ul style="list-style-type: none"> • Includes all trouble reports, closed during the reporting period, which involve a specified service, subject to exclusions specified below. • Time measured is from date and time that CenturyLink QC is first notified of the trouble by CLEC to date and time trouble is cleared. 	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Percent</p>
<p>Reporting Comparisons: CLEC aggregate, individual CLEC and CenturyLink QC Retail results</p>	<p>Disaggregation Reporting: Statewide level.</p> <ul style="list-style-type: none"> • Results for product/services listed in Product Reporting under “MSA-Type Disaggregation” will be disaggregated and reported according to trouble reports involving: <ul style="list-style-type: none"> MR-4A Dispatches within MSAs; MR-4B Dispatches outside MSAs; and MR-4C No dispatches. • Results for products/services listed in Product Reporting under “Zone-type Disaggregation” will be disaggregated according to trouble reports involving: <ul style="list-style-type: none"> MR-4D In <u>Interval Zone 1</u> areas; and MR-4E In <u>Interval Zone 2</u> areas
<p>Formula: $\left[\frac{\text{Total Trouble Reports closed in the reporting period that are cleared within 48 hours}}{\text{Total Trouble Reports closed in the reporting period}} \right] \times 100$ </p>	
<p>Exclusions:</p> <ul style="list-style-type: none"> • Trouble reports coded as follows: <ul style="list-style-type: none"> – For products measured from MTAS data (products listed for MSA-type disaggregation), trouble reports coded to disposition codes for: Customer Action; Non-Telco Plant; Trouble Beyond the Network Interface; and Miscellaneous – Non-Dispatch, non-CenturyLink QC (includes CPE, Customer Instruction, Carrier, Alternate Provider). – For products measured from WFA (Workforce Administration) data (products listed for Zone-type disaggregation) trouble reports coded to trouble codes for Carrier Action (IEC) and Customer Provided Equipment (CPE). • Subsequent trouble reports of any trouble before the original trouble report is closed. • Information tickets generated for internal CenturyLink QC system/network monitoring purposes. • Time delays due to “no access” are excluded from repair time for products/services listed in Product Reporting under “Zone-type Disaggregation”. • For products measured from MTAS data (products listed for MSA-type disaggregation), trouble reports involving a “no access” delay. • Trouble reports on the day of installation before the installation work is reported by the technician/installer as complete. • Records involving official company services. • Records with invalid trouble receipt dates. • Records with invalid cleared or closed dates. • Records with invalid product codes. • Records missing data essential to the calculation of the measurement per the PID. 	

MR-4 – All Troubles Cleared within 48 Hours (Continued)

Product Reporting:	Standards:
<u>MSA-Type Disaggregation -</u>	
• Resale	
Residential single line service	Parity with retail service
Business single line service	Parity with retail service
Centrex	Parity with retail service
Centrex 21	Parity with retail service
PBX Trunks	Parity with retail service
Basic ISDN	Parity with retail service
• Unbundled Network Element – Platform (UNE-P) (POTS)	Parity with appropriate retail service
• Unbundled Network Element – Platform (UNE-P) (Centrex 21)	Parity with retail Centrex 21
• Unbundled Network Element – Platform (UNE-P) (Centrex)	Parity with retail Centrex
• Line Splitting	Parity with retail RES and BUS POTS
• Loop Splitting ^{NOTE 1}	Diagnostic
• Line Sharing	Parity with retail RES and BUS POTS
• Sub-Loop Unbundling	Diagnostic
<u>Zone-Type Disaggregation -</u>	
• Unbundled Loops:	
Analog Loop	Parity with retail Res and Bus POTS
Non-loaded Loop (2 wire)	Parity with retail ISDN-BRI (designed)
xDSL-I capable Loop	Parity with retail DS1 Private Line
ISDN-capable Loop	Parity with retail ISDN-BRI (designed)
ADSL-qualified Loop	Parity with retail ISDN-BRI (designed)
Availability: Available	Notes: 1. Reporting will begin at the time CLECs order the product, in any quantity, for three consecutive months.

MR-5 – All Troubles Cleared within 4 hours

<p>Purpose: Evaluates timeliness of repair for specified services, focusing on all trouble reports of all types (including out of service and service affecting troubles) and on the number of such trouble reports cleared within the standard estimate for specified services (i.e., 4 hours).</p>	
<p>Description: Measures the percentage of trouble reports for specified services that are cleared within 4 hours of receipt of trouble reports from CLECs or from retail customers.</p> <ul style="list-style-type: none"> • Includes all trouble reports, closed during the reporting period, which involve a specified service, subject to exclusions specified below. • Time measured is from date and time that CenturyLink QC is first notified of the trouble by CLEC to date and time trouble is cleared. 	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Percent</p>
<p>Reporting Comparisons: CLEC aggregate, individual CLEC and CenturyLink QC Retail results</p>	<p>Disaggregation Reporting: Statewide level. Results for listed products will be disaggregated according to trouble reports: MR-5A In <u>Interval Zone 1</u> areas; and MR-5B In <u>Interval Zone 2</u> areas.</p>
<p>Formula: [(Number of Trouble Reports closed in the reporting period that are cleared within 4 hours) ÷ (Total Trouble Reports closed in the reporting period)] x 100</p>	
<p>Exclusions:</p> <ul style="list-style-type: none"> • Trouble reports coded as follows: <ul style="list-style-type: none"> – For products measured using WFA (Workforce Administration) data (products listed for Zone-type disaggregation) trouble reports coded to trouble codes for Carrier Action (IEC) and Customer Provided Equipment (CPE). • Subsequent trouble reports of any trouble before the original trouble report is closed. • Information tickets generated for internal CenturyLink QC system/network monitoring purposes. • Time delays due to “no access” are excluded from repair time. • Trouble reports on the day of installation before the installation work is reported by the technician/installer as complete. • Records involving official company services. • Records with invalid trouble receipt dates. • Records with invalid cleared or closed dates. • Records with invalid product codes. • Records missing data essential to the calculation of the measurement per the PID. 	

MR-5 – All Troubles Cleared within 4 hours (continued)

Product Reporting:	Standards:
Zone-Type Disaggregation -	
• Resale	
Primary ISDN	Parity with retail service
DS0	Parity with retail service
DS1	Parity with retail service
DS3 and higher bit-rate services (aggregate)	Parity with retail service
Frame Relay	Parity with retail service
• LIS Trunks	Parity with Feature Group D (aggregate)
• Unbundled Dedicated Interoffice Transport (UDIT)	
UDIT – DS1 level	Parity with DS1 Private Line Service
UDIT – Above DS1 level	Parity with Private Line Services above DS1 level
• Unbundled Loops:	
Non-loaded Loop (4-wire)	Parity with retail DS1
DS1-capable Loop	Parity with retail DS1
Loop types of DS3 and higher bit-rates (aggregate)	Parity with retail DS3 and higher bit-rate services (aggregate)
• E911/911 Trunks	Parity with retail E911/911 Trunks
• Enhanced Extended Loops (EELs) – (DS0 level)	Diagnostic
• Enhanced Extended Loops (EELs) – (DS1 level)	Parity with retail DS1 Private Line
• Enhanced Extended Loops (EELs) – (DS3 level)	Diagnostic
Availability: Available	Notes: .

MR-6 – Mean Time to Restore

<p>Purpose: Evaluates timeliness of repair, focusing how long it takes to restore services to proper operation.</p>	
<p>Description: Measures the time actually taken to clear trouble reports.</p> <ul style="list-style-type: none"> • Includes all trouble reports closed during the reporting period, subject to exclusions specified below. • Includes customer direct reports, customer-relayed reports, and test assist reports that result in a trouble report. • Time measured is from date and time that CenturyLink QC is first notified of the trouble by CLEC to date and time trouble is cleared. 	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Hours and Minutes</p>
<p>Reporting Comparisons: CLEC aggregate, individual CLEC and CenturyLink QC Retail results</p>	<p>Disaggregation Reporting: Statewide level.</p> <ul style="list-style-type: none"> • Results for product/services listed in Product Reporting under "MSA-Type Disaggregation" will be reported according to trouble reports involving: MR-6A Dispatches within MSAs; MR-6B Dispatches outside MSAs; and MR-6C No dispatches. • Results for products/services listed in Product Reporting under "Zone-type Disaggregation" will be disaggregated according to trouble reports involving: MR-6D In <u>Interval Zone 1</u> areas; and MR-6E In <u>Interval Zone 2</u> areas.
<p>Formula: $\frac{\sum[(\text{Date \& Time Trouble Report Cleared}) - (\text{Date \& Time Trouble Report Opened})]}{(\text{Total number of Trouble Reports closed in the reporting period})}$ </p>	
<p>Exclusions:</p> <ul style="list-style-type: none"> • Trouble reports coded as follows: <ul style="list-style-type: none"> – For products measured from MTAS data (products listed for MSA-type disaggregation), trouble reports coded to disposition codes for: Customer Action; Non-Telco Plant; Trouble Beyond the Network Interface; and Miscellaneous – Non-Dispatch, non-CenturyLink QC (includes CPE, Customer Instruction, Carrier, Alternate Provider). – For products measured from WFA (Workforce Administration) data (products listed for Zone-type disaggregation) trouble reports coded to trouble codes for Carrier Action (IEC) and Customer Provided Equipment (CPE). • Subsequent trouble reports of any trouble before the original trouble report is closed. • Trouble reports from MTAS or WFA that are coded as No Trouble Found or Test Okay and with durations of less than or equal to 1 hour. • Information tickets generated for internal CenturyLink QC system/network monitoring purposes. • Time delays due to "no access" are excluded from repair time for products/services listed in Product Reporting under "Zone-type Disaggregation". • For products measured from MTAS data (products listed for MSA-type disaggregation), trouble reports involving a "no access" delay. • Trouble reports on the day of installation before the installation work is reported by the technician/installer as complete. • Records involving official company services. • Records with invalid trouble receipt dates. • Records with invalid cleared or closed dates. • Records with invalid product codes. • Records missing data essential to the calculation of the measurement per the PID. 	

MR-6 – Mean Time to Restore (Continued)

Product Reporting:	Standards:
MSA-Type Disaggregation -	
• Resale	
Residential single line service	Parity with retail service
Business single line service	Parity with retail service
Centrex	Parity with retail service
Centrex 21	Parity with retail service
PBX Trunks	Parity with retail service
Basic ISDN	Parity with retail service
• Unbundled Network Element – Platform (UNE-P) (POTS)	Parity with like retail service
• Unbundled Network Element – Platform (UNE-P) (Centrex 21)	Parity with retail Centrex 21
• Unbundled Network Element – Platform (UNE-P) (Centrex)	Parity with retail Centrex
• Line Splitting	Parity with retail RES and BUS POTS
• Loop Splitting ^{NOTE 1}	Diagnostic
• Line Sharing	Parity with retail RES and BUS POTS
• Sub-Loop Unbundling	CO: Parity with retail ISDN-BRI All Other States: Diagnostic
Zone-Type Disaggregation -	
• Resale	
Primary ISDN	Parity with retail service
DS0	Parity with retail service
DS1	Parity with retail service
DS3 and higher bit-rate services (aggregate)	Parity with retail service
Frame Relay	Parity with retail service
• LIS Trunks	Parity with Feature Group D (aggregate)
• Unbundled Dedicated Interoffice Transport (UDIT)	
UDIT – DS1 level	Parity with retail DS1 Private Line
UDIT – Above DS1 level	Parity with retail Private Lines above DS1 level
Dark Fiber – IOF	Diagnostic
• Unbundled Loops:	
Analog Loop	Parity with retail Res and Bus POTS
Non-loaded Loop (2-wire)	Parity with retail ISDN BRI (designed)
Non-loaded Loop (4-wire)	Parity with retail DS1 Private Line
DS1-capable Loop	Parity with retail DS1 Private Line
xDSL-I capable Loop	Parity with retail DS1 Private Line
ISDN-capable Loop	Parity with retail ISDN BRI (designed)
ADSL-qualified Loop	Parity with retail ISDN BRI (designed)
Loop types of DS3 and higher bit-rates (aggregate)	Parity with retail DS3 and higher bit-rate Private Line services (aggregate)
Dark Fiber – Loop	Diagnostic
• E911/911 Trunks	Parity with retail E911/911 Trunks
• Enhanced Extended Loops (EELs) – (DS0 level)	Diagnostic
• Enhanced Extended Loops (EELs) – (DS1 level)	Parity with retail DS1 Private Line
• Enhanced Extended Loops (EELs) – (DS3 level)	Diagnostic

MR-6 – Mean Time to Restore (Continued)

Availability: Available	Notes: 1. Reporting will begin at the time CLECs order the product, in any quantity, for three consecutive months.
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MR-7 – Repair Repeat Report Rate

<p>Purpose: Evaluates the accuracy of repair actions, focusing on the number of <u>repeated trouble reports</u> received for the same line/circuit within a specified period (30 calendar days).</p>	
<p>Description: Measures the percentage of trouble reports that are repeated within 30 days on end user lines and circuits.</p> <ul style="list-style-type: none"> • Includes all trouble reports closed during the reporting period that have a repeated trouble report received within thirty (30) days of the initial trouble report for the same service (regardless of whether the report is about the same type of trouble for that service), subject to exclusions specified below. • In determining same service CenturyLink QC will compare the end user telephone number or circuit access code of the initial trouble reports closed during the reporting period with reports received within 30 days of when the initial trouble report closed. • Includes reports due to CenturyLink QC network or system causes, customer-direct and customer-relayed reports. • The 30-day period applied in the numerator of the formula below is from the date and time that the initial trouble report is closed to the date and time that the next, or "repeat" trouble report is received (i.e., opened). 	
<p>Reporting Period: One month, reported in arrears (i.e., results first appear in reports one month later than results for measurements that are not reported in arrears), in order to cover the 30-day period following the initial trouble report.</p>	<p>Unit of Measure: Percent</p>
<p>Reporting Comparisons: CLEC aggregate, individual CLEC and CenturyLink QC Retail results</p>	<p>Disaggregation Reporting: Statewide level.</p> <ul style="list-style-type: none"> • Results for product/services listed in Product Reporting under "MSA-Type Disaggregation" will be reported according to trouble reports involving: MR-7A Dispatches within MSAs; MR-7B Dispatches outside MSAs; and MR-7C No dispatches. • Results for products/services listed in Product Reporting under "Zone-type Disaggregation" will be disaggregated according to trouble reports involving: MR-7D In <u>Interval Zone 1</u> areas; and MR-7E In <u>Interval Zone 2</u> areas.
<p>Formula: [(Total trouble reports closed within the reporting period that had a repeated trouble report received within 30 calendar days of when the initial trouble report closed) ÷ (Total number of Trouble Reports Closed in the reporting period)] x 100</p>	
<p>Exclusions:</p> <ul style="list-style-type: none"> • Trouble reports coded as follows: <ul style="list-style-type: none"> – For products measured from MTAS data (products listed for MSA-type disaggregation), trouble reports coded to disposition codes for: Customer Action; Non-Telco Plant; Trouble Beyond the Network Interface; and Miscellaneous – Non-Dispatch, non-CenturyLink QC (includes CPE, Customer Instruction, Carrier, Alternate Provider). – For products measured from WFA (Workforce Administration) data (products listed for Zone-type disaggregation) trouble reports coded to trouble codes for Carrier Action (IEC) and Customer Provided Equipment (CPE). • Subsequent trouble reports of any trouble before the original trouble report is closed. • Information tickets generated for internal CenturyLink QC system/network monitoring purposes. • Trouble reports on the day of installation before the installation work is reported by the technician/installer as complete. • Records involving official company services. 	

MR-7 – Repair Repeat Report Rate (Continued)

<ul style="list-style-type: none"> Records with invalid trouble receipt dates. Records with invalid cleared or closed dates. Records with invalid product codes. Records missing data essential to the calculation of the measurement per the PID. 	
Product Reporting:	Standards:
MSA-Type Disaggregation -	
<ul style="list-style-type: none"> Resale 	
Residential single line service	Parity with retail service
Business single line service	Parity with retail service
Centrex	Parity with retail service
Centrex 21	Parity with retail service
PBX Trunks	Parity with retail service
Basic ISDN	Parity with retail service
<ul style="list-style-type: none"> Unbundled Network Element – Platform (UNE-P) (POTS) 	Parity with like retail service
<ul style="list-style-type: none"> Unbundled Network Element – Platform (UNE-P) (Centrex 21) 	Parity with retail Centrex 21
<ul style="list-style-type: none"> Unbundled Network Element – Platform (UNE-P) (Centrex) 	Parity with retail Centrex
<ul style="list-style-type: none"> Line Splitting 	Parity with retail Res and Bus POTS
<ul style="list-style-type: none"> Loop Splitting ^{NOTE 1} 	Diagnostic
<ul style="list-style-type: none"> Line Sharing 	AZ & CO: Parity with retail Res and Bus POTS All Other States: Diagnostic Comparison with retail Res and Bus POTS
<ul style="list-style-type: none"> Sub-Loop Unbundling 	CO: Parity with Retail ISDN-BRI All Other States: Diagnostic
Zone-Type Disaggregation -	
<ul style="list-style-type: none"> Resale 	
Primary ISDN	Parity with retail service
DS0	Parity with retail service
DS1	Parity with retail service
DS3 and higher bit-rate services (aggregate)	Parity with retail service
Frame Relay	Parity with retail service
<ul style="list-style-type: none"> LIS Trunks 	Parity with Feature Group D (aggregate)
<ul style="list-style-type: none"> Unbundled Dedicated Interoffice Transport (UDIT) 	
UDIT – DS1 level	Parity with retail DS1 Private Line
UDIT – Above DS1 level	Parity with retail Private Lines above DS1 level
Dark Fiber – IOF	Diagnostic
<ul style="list-style-type: none"> Unbundled Loops: 	
Analog Loop	Parity with retail Res and Bus POTS
Non-loaded Loop (2-wire)	Parity with retail ISDN BRI (designed)
Non-loaded Loop (4-wire)	Parity with retail DS1 Private Line
DS1-capable Loop	Parity with retail DS1 Private Line
xDSL-I capable Loop	Parity with retail DS1 Private Line
ISDN-capable Loop	Parity with retail ISDN BRI (designed)
ADSL-qualified Loop	Parity with retail ISDN BRI (designed)
Loop types of DS3 and higher bit-rates (aggregate)	Parity with retail DS3 and higher bit-rate Private Line services (aggregate)
Dark Fiber – Loop	Diagnostic
<ul style="list-style-type: none"> E911/911 Trunks 	Parity with retail E911/911 Trunks

MR-7 – Repair Repeat Report Rate (Continued)

<ul style="list-style-type: none">Enhanced Extended Loops (EELs) – (DS0 level)	Diagnostic
<ul style="list-style-type: none">Enhanced Extended Loops (EELs) – (DS1 level)	Parity with retail DS1 Private Line
<ul style="list-style-type: none">Enhanced Extended Loops (EELs) – (DS3 level)	Diagnostic
Availability: Targeted availability with July 2004 results reported in September 2004	Notes: 1. Reporting will begin at the time CLECs order the product, in any quantity, for three consecutive months.

MR-8 – Trouble Rate

Purpose: Evaluates the overall rate of trouble reports as a percentage of the total installed base of the service or element.	
Description: Measures trouble reports by product and compares them to the number of lines in service. <ul style="list-style-type: none"> • Includes all trouble reports closed during the reporting period, subject to exclusions specified below. • Includes all applicable trouble reports, including those that are out of service and those that are only service-affecting. 	
Reporting Period: One month	Unit of Measure: Percent
Reporting Comparisons: CLEC aggregate, individual CLEC and CenturyLink QC Retail results	Disaggregation Reporting: Statewide level.
Formula: $\left[\frac{\text{Total number of trouble reports closed in the reporting period involving the specified service grouping}}{\text{Total number of the specified services that are in service in the reporting period}} \right] \times 100$	
Exclusions: <ul style="list-style-type: none"> • Trouble reports coded as follows: <ul style="list-style-type: none"> – For products measured from MTAS data, trouble reports coded to disposition codes for: Customer Action; Non-Telco Plant; Trouble Beyond the Network Interface; and Miscellaneous – Non-Dispatch, non-CenturyLink QC (includes CPE, Customer Instruction, Carrier, Alternate Provider). – For products measured from WFA data trouble reports coded to trouble codes for Carrier Action (IEC) and Customer Provided Equipment (CPE). • Subsequent trouble reports of any trouble before the original trouble report is closed. • Information tickets generated for internal CenturyLink QC system/network monitoring purposes. • Trouble reports on the day of installation before the installation work is reported by the technician/installer as complete. • Records involving official company services. • Records with invalid trouble receipt dates. • Records with invalid cleared or closed dates. • Records with invalid product codes. • Records missing data essential to the calculation of the measurement per the PID. 	

MR-8 – Trouble Rate (continued)

Product Reporting:	Standards:
• Resale	
Residential single line service	Parity with retail service
Business single line service	Parity with retail service
Centrex	Parity with retail service
Centrex 21	Parity with retail service
PBX Trunks	Parity with retail service
Basic ISDN	Parity with retail service
Primary ISDN	Parity with retail service
DS0	Parity with retail service
DS1	Parity with retail service
DS3 and higher bit-rate services (aggregate)	Parity with retail service
Frame Relay	Parity with retail service
• Unbundled Network Element – Platform (UNE-P) (POTS)	Parity with like retail service
• Unbundled Network Element – Platform (UNE-P) (Centrex 21)	Parity with retail Centrex 21
• Unbundled Network Element – Platform(UNE-P) (Centrex)	Parity with retail Centrex
• Line Splitting	Parity with retail RES and BUS POTS
• Loop Splitting ^{NOTE 1}	Diagnostic
• Line Sharing	Parity with retail RES and BUS POTS
• Sub-Loop Unbundling	CO: Parity with retail ISDN-BRI All Other States: Diagnostic
• LIS Trunks	Parity with Feature Group D (aggregate)
• Unbundled Dedicated Interoffice Transport (UDIT)	
UDIT – DS1 level	Parity with retail DS1 Private Line Service
UDIT – Above DS1 level	Parity with retail Private Lines above DS1 level
Dark Fiber – IOF	Diagnostic
• Unbundled Loops:	
Analog Loop	Parity with retail Res and Bus POTS
Non-loaded Loop (2-wire)	Parity with retail ISDN BRI (designed)
Non-loaded Loop (4-wire)	Parity with retail DS1 Private Line
DS1-capable Loop	Parity with retail DS1 Private Line
xDSL-I capable Loop	Parity with retail DS1 Private Line
ISDN-capable Loop	Parity with retail ISDN BRI (designed)
ADSL-qualified Loop	Parity with retail ISDN BRI (designed)
Loop types of DS3 and higher bit-rates (aggregate)	Parity with retail DS3 and higher bit-rate services (aggregate)
Dark Fiber – Loop	Diagnostic
• E911/911 Trunks	Parity with retail E911/911 Trunks
• Enhanced Extended Loops (EELs) – (DS0 level)	Diagnostic
• Enhanced Extended Loops (EELs) – (DS1 level)	Parity with retail DS1 Private Line
• Enhanced Extended Loops (EELs) – (DS3 level)	Diagnostic

MR-8 – Trouble Rate (continued)

<p>Availability: Available</p>	<p>Notes: 1. Reporting will begin at the time CLECs order the product, in any quantity, for three consecutive months.</p>
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MR-9 – Repair Appointments Met

Purpose: Evaluates the extent to which CenturyLink QC repairs services for Customers by the appointment date and time.	
Description: Measures the percentage of trouble reports for which the appointment date and time is met. <ul style="list-style-type: none"> Includes all trouble reports closed during the reporting period, subject to exclusions specified below. Time measured is from date and time that CenturyLink QC is first notified of the trouble by CLEC to date and time trouble is cleared. 	
Reporting Period: One month	Unit of Measure: Percent
Reporting Comparisons: CLEC aggregate, individual CLEC and CenturyLink QC Retail results	Disaggregation Reporting: Statewide level. Results for listed services will be disaggregated and reported according to trouble reports involving: MR-9A Dispatches within MSAs; MR-9B Dispatches outside MSAs; and MR-9C No dispatches.
Formula: $\left[\frac{\text{(Total Trouble Reports Cleared by appointment date and time)}}{\text{(Total Trouble Reports Closed in the Reporting Period)}} \right] \times 100$	
Exclusions: <ul style="list-style-type: none"> Trouble reports coded as follows: <ul style="list-style-type: none"> For products measured from MTAS data, trouble reports coded to disposition codes for: Customer Action; Non-Telco Plant; Trouble Beyond the Network Interface; and Miscellaneous – Non-Dispatch, non-CenturyLink QC (includes CPE, Customer Instruction, Carrier, Alternate Provider). Subsequent trouble reports of any trouble before the original trouble report is closed. Information tickets generated for internal CenturyLink QC system/network monitoring purposes. Time delays due to “no access” are excluded from repair time by using the rescheduled appointment time to determine if the repair appointment is met. Trouble reports on the day of installation before the installation work is reported by the technician/installer as complete. Records involving official company services. Records with invalid trouble receipt dates. Records with invalid cleared or closed dates. Records with invalid product codes. Records missing data essential to the calculation of the measurement per the PID. 	
Product Reporting: Resale: Residential single line service Business single line service Centrex Centrex 21 PBX Trunks Basic ISDN Unbundled Elements – Platform (UNE-P) (POTS)	Standard: Parity
Availability: Available	Notes:

MR-10 – Customer and Non-CenturyLink QC Related Trouble Reports

<p>Purpose: Evaluates the extent that trouble reports were customer related, and provides diagnostic information to help address potential issues that might be raised by the core maintenance and repair performance indicators.</p>	
<p>Description: Measures the percentage of all trouble reports that are attributed to the customer as a percentage of all trouble reports resolved during the reporting period, subject to exclusions specified below. Includes trouble reports closed during the reporting period coded as follows:</p> <ul style="list-style-type: none"> • For products measured from MTAS data, trouble reports coded to disposition codes for: Customer Action; Non-Telco Plant, Trouble Beyond the Network Interface; and Miscellaneous – Non-Dispatch, non-CenturyLink QC (includes CPE, Customer Instruction, Carrier, Alternate Provider) and trouble reports involving a "no access" delay for <u>MSA</u> type disaggregated products. • For products measured from WFA (Workforce Administration) data trouble reports coded to trouble codes for Carrier Action (IEC) and Customer Provided Equipment (CPE). 	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Percent</p>
<p>Reporting Comparisons: CLEC aggregate, individual CLEC and CenturyLink QC Retail results</p>	<p>Disaggregation Reporting: Statewide level.</p>
<p>Formula: $\left[\frac{\text{Number of Trouble Reports coded to disposition codes specified above}}{\text{Total Number of Trouble Reports Closed in the Reporting Period}} \right] \times 100$ </p>	
<p>Exclusions:</p> <ul style="list-style-type: none"> • Subsequent trouble reports of any trouble before the original trouble report is closed • Information tickets generated for internal CenturyLink QC system/network monitoring purposes. • Records involving official company services. • Records with invalid trouble receipt dates. • Records with invalid cleared or closed dates. • Records with invalid product codes. • Records missing data essential to the calculation of the measurement per the PID. • Trouble reports on the day of installation before the installation work is reported by the technician/installer as complete. 	

MR-10 Customer and Non-CenturyLink QC Related Trouble Reports (continued)

Product Reporting:	Standards:
• Resale	
Residential single line service	Diagnostic
Business single line service	Diagnostic
Centrex	Diagnostic
Centrex 21	Diagnostic
PBX Trunks	Diagnostic
Basic ISDN	Diagnostic
• Unbundled Network Element – Platform (UNE-P) (POTS)	Diagnostic
• Unbundled Network Element – Platform (UNE-P) (Centrex 21)	Diagnostic
• Unbundled Network Element – Platform (UNE-P) (Centrex)	Diagnostic
• Resale	
Primary ISDN	Diagnostic
DS0	Diagnostic
DS1	Diagnostic
DS3 and higher bit-rate services (aggregate)	Diagnostic
Frame Relay	Diagnostic
• LIS Trunks	Diagnostic
• Unbundled Dedicated Interoffice Transport (UDIT)	
UDIT – DS1 level	Diagnostic
UDIT – Above DS1 level	Diagnostic
• Unbundled Loops:	
Analog Loop	Diagnostic
Non-loaded Loop (2-wire)	Diagnostic
Non-loaded Loop (4-wire)	Diagnostic
DS1-capable Loop	Diagnostic
xDSL-I capable Loop	Diagnostic
ISDN-capable Loop	Diagnostic
ADSL-qualified Loop	Diagnostic
Loop types of DS3 and higher bit-rates (aggregate)	Diagnostic
• E911/911 Trunks	Diagnostic
Availability: Available	Notes:

MR-11 – LNP Trouble Reports Cleared within Specified Timeframes

<p>Purpose: Evaluates timeliness of clearing LNP trouble reports, focusing on the degree to which residence and business, disconnect-related, out-of-service trouble reports are cleared within four business hours and all LNP-related trouble reports are cleared within 48 hours.</p>	
<p>Description: MR-11A: Measures the percentage of specified LNP-only (i.e., not unbundled-loop), residence and business, out-of-service trouble reports that are cleared within four business hours of CenturyLink QC receiving these trouble reports from CLECs.</p> <ul style="list-style-type: none"> Includes only trouble reports that are received on or before the currently-scheduled due date of the actual LNP-related disconnect time/date, or the next <u>business day</u>, that are confirmed to be caused by disconnects being made before the scheduled time, and that are closed during the reporting period, subject to exclusions specified below. <p>MR-11B: Measures the percentage of specified LNP-only trouble reports that are cleared within 48 hours of CenturyLink QC receiving these trouble reports from CLECs.</p> <ul style="list-style-type: none"> Includes all LNP-only trouble reports, received within four calendar days of the actual LNP-related disconnect date and closed during the reporting period. The “currently-scheduled due date/time” is the original due date/time established by CenturyLink QC in response to CLEC/customer request for disconnection of service ported via LNP or, if CLEC submits to CenturyLink QC a timely or untimely request for delay of disconnection, it is the CLEC/customer-requested later date/time. A request for delay of disconnection is considered timely if received by CenturyLink QC before 8:00 p.m. MT on the due date that CenturyLink QC has on record at the time of the request. A request for delay of disconnection is considered untimely if received by CenturyLink QC after 8:00 p.m. MT on the due date and before 12:00 p.m. MT (noon) on the day after the due date Time measured is from the date and time CenturyLink QC receives the trouble report to the date and time trouble is cleared. 	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Percent</p>
<p>Reporting Comparisons: CLEC Aggregate and Individual CLEC</p>	<p>Disaggregation Reporting: Statewide level (all are “non-dispatched”).</p>
<p>Formula: MR-11A = [(Number of specified out-of-service LNP-only Trouble Reports, for LNP-related troubles confirmed to be caused by disconnects, that CenturyLink QC executed before the currently-scheduled due date/time, that were closed in the reporting period and cleared within four business hours) ÷ (Total Number of specified out of service LNP-only Trouble Reports for LNP-related troubles confirmed to be caused by disconnects that CenturyLink QC executed before the currently-scheduled due date/time, that were closed in the reporting period)] x 100</p> <p>MR-11B = [(Number of specified LNP-only Trouble Reports closed in the reporting period that were cleared within 48 hours) ÷ (Total Number of specified LNP-only Trouble Reports closed in the reporting period)] x 100</p>	

MR-11 – LNP Trouble Reports Cleared within Specified Timeframes (Continued)

<p>Exclusions:</p> <ul style="list-style-type: none"> • Trouble reports attributed to customer or non-CenturyLink QC reasons • Trouble reports not related to valid requests (LSRs) for LNP and associated disconnects. • Subsequent trouble reports of LNP trouble before the original trouble report is closed. • For MR-11B only: Trouble reports involving a "no access" delay. • Information tickets generated for internal CenturyLink QC system/network monitoring purposes. • Records involving official company services. • Records with invalid trouble receipt dates. • Records with invalid cleared or closed dates. • Records with invalid product codes. • Records missing data essential to the calculation of the measurement per the PID. 	
<p>Product Reporting: LNP</p>	<p>Standards:</p> <p><u>MR-11A:</u></p> <ul style="list-style-type: none"> • If OP-17 result meets its standard, the MR-11A standard is Diagnostic. • If OP-17 result does not meet its standard, the MR-11A standard is as follows: <ul style="list-style-type: none"> - For 0-20 trouble reports*: No more than 1 ticket cleared in > four business hours - For > 20 trouble reports*: The lesser of 95% or Parity with MR-3C results for Retail Residence and Business <p><u>MR-11B:</u></p> <ul style="list-style-type: none"> • For 0-20 trouble reports**: No more than 1 ticket cleared > 48 hours • For > 20 trouble reports**: The lesser of 95% or Parity with MR-4C results for Retail Residence and Business <p>* Based on MR-11A denominator.</p> <p>** Based on MR-11B denominator.</p>
<p>Availability: Available</p>	<p>Notes:</p>

Billing

BI-1 – Time to Provide Recorded Usage Records

<p>Purpose: Evaluates the timeliness with which CenturyLink QC provides recorded daily usage records to CLECs.</p>	
<p>Description: Measures the average time interval from date of recorded daily usage to date usage records are transmitted or made available to CLECs as applicable.</p> <p>BI-1A – Measures recorded daily usage for UNEs and Resale and includes industry standard electronically transmitted usage records for feature group switched access,^{NOTE 1} local measured usage, local message usage, toll usage, and local exchange service components priced on a per-use basis, subject to exclusions specified below.</p> <p>BI-1B – Measures the percent of recorded daily usage for Jointly provided switched access provided within four days. This includes usage created by the CLEC and CenturyLink QC or IXC providing access, usually via 2-way Feature Group X trunk groups for Feature Group A, Feature Group B, Feature Group D, Phone to Phone IP Telephony, 8XX access, and 900 access and their successors or similar Switched Access services.</p> <p>BI-1C – Provides separate reporting for two elements captured in BI-1A above, as follows:</p> <ul style="list-style-type: none"> • BI-1C-1 – Measures recorded daily usage for UNEs and Resale and includes industry standard electronically transmitted usage records for feature group switched access,^{NOTE 1} subject to exclusions specified below. • BI-1C-2 – Measures recorded daily usage for UNEs and Resale and includes industry standard electronically transmitted usage records for local measured usage, local message usage, toll usage, and local exchange service components priced on a per-use basis, subject to exclusions specified below. 	
<p>Reporting Period: One month</p>	<p>Unit of Measure: BI-1A, BI-1C-1, BI-1C-2: Average <u>Business Days</u> BI-1B: Percent</p>
<p>Reporting Comparisons: CLEC aggregate, individual CLECs, and CenturyLink QC Retail results</p>	<p>Disaggregation Reporting: State level.</p>
<p>Formula: BI-1A, BI-1C-1, BI-1C-2 (for specified products & records) = $\sum(\text{Date Record Transmitted or made available} - \text{Date Usage Recorded}) \div (\text{Total number of records})$</p> <p>BI-1B = $[(\# \text{ of daily usage records for Jointly provided switched access sent within four days}) \div (\text{Total daily usage records for Jointly provided switched access in the report period})] \times 100$</p>	
<p>Exclusions:</p> <ul style="list-style-type: none"> • Instances where the CLEC requests other than daily usage transmission or availability. • Duplicate records. 	
<p>Product Reporting:</p> <ul style="list-style-type: none"> • UNEs and Resale • Jointly-provided Switched Access 	<p>Standards: BI-1A: Parity with CenturyLink QC retail. BI-1B: 95% within 4 business days BI-1C-1, BI-1C-2: Diagnostic Comparison with the CenturyLink QC Retail results used in standard for BI-1A</p>
<p>Availability: Available</p>	<p>Notes: 1. "Feature group switched access" includes all type 110XXX detail records for Feature Groups A, B, C, and D.</p>

BI-2 – Invoices Delivered within 10 Days

Purpose: Evaluates the timeliness with which CenturyLink QC delivers industry standard electronically transmitted bills to CLECs, focusing on the percent delivered within ten calendar days.	
Description: Measures the percentage of invoices that are delivered within ten days, based on the number of days between the bill date and bill delivery. <ul style="list-style-type: none"> Includes all industry standard electronically transmitted invoices for local exchange services and toll, subject to exclusions specified below. 	
Reporting Period: One month	Unit of Measure: Percent
Reporting Comparisons: Combined CenturyLink QC Retail/CLEC results (Parity by design)	Disaggregation Reporting: State level
Formula: $\left[\frac{\text{Count of Invoices for which Bill Transmission Date to Bill Date is ten calendar days or less}}{\text{Total Number of Invoices}} \right] \times 100$	
Exclusions: <ul style="list-style-type: none"> Bills transmitted via paper, magnetic tape, CD-ROM, diskette. Records with missing data essential to the calculation of the measurement per the PID. 	
Product Reporting: <ul style="list-style-type: none"> UNEs and Resale 	Standard: Parity by design.
Availability: Available	Notes:

BI-3 – Billing Accuracy – Adjustments for Errors

<p>Purpose: Evaluates the accuracy with which CenturyLink QC bills CLECs, focusing on the percentage of billed revenue adjusted due to errors.</p>	
<p>Description: Measures the billed revenue minus amounts adjusted off bills due to errors, as a percentage of total billed revenue.</p> <ul style="list-style-type: none"> • Both the billed revenue and amounts adjusted off bills due to error are calculated from bills rendered in the reporting period. • “Amounts adjusted off bills due to errors” is the sum of all bill adjustments made in the reporting period that involve, either in part or in total, adjustment codes related to billing errors. (Each adjustment thus qualifying is added to the sum in its entirety.) 	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Percent</p>
<p>Reporting Comparisons: CLEC aggregate, individual CLECs, and CenturyLink QC Retail results</p>	<p>Disaggregation Reporting: State level.</p>
<p>Formula: $\left[\frac{\sum(\text{Total Billed Revenue Billed in Reporting Period} - \text{Amounts Adjusted Off Bills Due to Errors})}{\text{Total Billed Revenue billed in Reporting Period}} \right] \times 100$ </p>	
<p>Exclusions:</p> <ul style="list-style-type: none"> • BI-3A - UNEs and Resale – None • BI-3B - Reciprocal Compensation Minutes of Use – Billing adjustments as a result of CLEC-caused errors in return of minutes of use 	
<p>Product Reporting:</p> <ul style="list-style-type: none"> • BI-3A - UNEs and Resale • BI-3B - Reciprocal Compensation Minutes of Use (MOU) 	<p>Standards:</p> <ul style="list-style-type: none"> • BI-3A – UNEs and Resale: 98% • BI-3B – Reciprocal Compensation (MOU) – 95%
<p>Availability: Available</p>	<p>Notes:</p>

BI-4 – Billing Completeness

<p>Purpose:</p> <ul style="list-style-type: none"> • UNEs and Resale – Evaluates the completeness with which CenturyLink QC reflects non-recurring and recurring charges associated with completed service orders on the bills. • Reciprocal Compensation Minutes of Use (MOU) – Evaluates the completeness with which CenturyLink QC reflects the revenue for Local Minutes of Use associated with CLEC local traffic over CenturyLink QC’s network on the bills. 	
<p>Description:</p> <p>BI-4A – UNEs and Resale: Measures the percentage of non-recurring and recurring charges associated with completed service orders appear on the correct bill.*</p> <p>BI-4B – Reciprocal Compensation (MOU): Measures the percentage of revenue associated with local minutes of use appearing on the correct (current) bill.*</p> <p>* Correct bill = next available bill</p>	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Percent</p>
<p>Reporting Comparisons: CLEC aggregate, individual CLECs, and CenturyLink QC Retail results</p>	<p>Disaggregation Reporting: Statewide level.</p>
<p>Formula:</p> <p>BI-4A – UNEs and Resale = $[\sum(\text{Count of service orders with non-recurring and recurring charges associated with completed service orders on the bills that are billed on the correct bill} \div \text{total count of service orders with non-recurring and recurring charges associated with completed service orders billed on the bill})] \times 100$</p> <p>BI-4B – Reciprocal Compensation MOU = $[\sum(\text{Revenue for Local Minutes of Use billed on the correct* bill} \div \text{Total revenue for Local Minutes of Use collected during the month})] \times 100$</p>	
<p>Exclusions: None</p>	
<p>Product Reporting:</p> <ul style="list-style-type: none"> • UNEs and Resale • Reciprocal Compensation (MOU) 	<p>Standards:</p> <p>BI-4A - UNEs and Resale: Parity with CenturyLink QC Retail bills.</p> <p>BI-4B - Reciprocal Compensation (MOU): 95%</p>
<p>Availability:</p> <p style="text-align: center;">Available</p>	<p>Notes:</p>

Database Updates

DB-1 – Time to Update Databases

<p>Purpose: Evaluates the time required for updates to the databases of E911, LIDB, and Directory Builder.</p>	
<p>Description:</p> <ul style="list-style-type: none"> • Measures the average time required to update the databases of E911, LIDB, and Directory Builder. • Includes all database updates as specified under Disaggregation Reporting completed during the reporting period. • For DB-1A the time to update the E911 database is provided by the third party vendor that performs the update. The elapsed time is captured automatically by the database system. There are no "individual E911 database update records" provided with which to measure the database update process. • The numerator of DB-1A is calculated by multiplying the vendor-calculated results (Average Minutes in Process Time) by the denominator (Count of records Processed). This method produces a result from the vendor data that is the same as that which would be produced by totalling the update times from individual E911 database update records. 	
<p>Reporting Period: One month</p>	<p>Unit of Measure: E911 – Hrs: Mins. LIDB & Directory Listings – Seconds</p>
<p>Reporting Comparisons: DB-1A - E911: Combined results for CenturyLink QC Retail and Reseller CLEC Aggregate; DB-1B - LIDB: Combined results for all CenturyLink QC Retail, Reseller CLEC and Facilities Based CLEC updates; DB-1C-1 - Listings: Combined results for all Provider types including CenturyLink QC Retail, Reseller CLEC, and Facilities Based CLEC, ILEC and Unknown Provider, Electronically Submitted, Electronically Processed updates. ^{NOTE 1}</p>	<p>Disaggregation Reporting: DB-1A: E911 for CenturyLink QC Retail and Reseller CLEC—State level DB-1B: LIDB for CenturyLink QC Retail, Reseller CLEC and Facilities Based CLEC – Multi state region-wide level DB-1C-1: Listings for all Provider types including CenturyLink QC Retail, Reseller CLEC, and Facilities Based CLEC, ILEC and Unknown Provider, Electronically Submitted, Electronically Processed—Sub-region applicable to state</p>
<p>Formula: $\Sigma[(\text{Date and Time of database update for each database update as specified under Disaggregation Reporting in the reporting period}) - (\text{Date and Time of submissions of data for entry into the database for each database update as specified under Disaggregation Reporting in the reporting period})] \div \text{Total database updates as specified under Disaggregation Reporting completed in the reporting period}$ </p>	
<p>Exclusion:</p> <ul style="list-style-type: none"> • Invalid start/stop dates/times. 	

DB-1 – Time to Update Databases (continued)

Product Reporting: Not applicable (Reported by database type)		Standards: DB-1A-E911: Parity by design DB-1B-LIDB: Parity by design DB-1C-1 - Listings: Parity by design
Availability: Available	Notes: 1. Because they cannot be separated, results for CenturyLink QC Retail, Reseller CLEC, Facilities-based CLECs, ILEC and Unknown Provider updates are reported combined within these disaggregations.	

DB-2 – Accurate Database Updates

Purpose: Evaluates the accuracy of database updates completed without errors in the reporting period.	
Description: <ul style="list-style-type: none"> Measures the percentage of database updates completed without errors in the reporting period. Includes all database updates as specified under Disaggregation Reporting completed during the reporting period. 	
Reporting Period: One month	Unit of Measure: Percent
Reporting Comparisons: DB-2C-1 Listings – Combined results for all CenturyLink QC Retail, Reseller CLEC and Facilities-Based CLEC Electronically Submitted, Electronically Processed updates	Disaggregation Reporting: DB-2C-1, Listings for CenturyLink QC Retail, Reseller CLEC, and Facilities-Based CLEC Electronically Submitted, Electronically Processed updates: Statewide
Formula: $\left[\frac{\text{Total database updates as specified under Disaggregation Reporting completed without errors in the reporting period}}{\text{Total database updates as specified under Disaggregation Reporting completed in the reporting period}} \right] \times 100$	
Exclusions: Invalid start/stop dates/times.	
Product Reporting: Not applicable (Reported by database type)	Standards: DB-2C-1 – Listings: Parity by design ^{NOTE 1}
Availability: Available	Notes: <ol style="list-style-type: none"> CenturyLink QC retail and Reseller CLECs are parity by design. Because Facilities-based CLEC Electronically Submitted, Electronically Processed cannot be separated out from Reseller CLECs they are reported combined within this disaggregation.

Directory Assistance

DA-1 – Speed of Answer – Directory Assistance

Purpose: Evaluates timeliness of customer access to CenturyLink QC's Directory Assistance operators, focusing on how long it takes for calls to be answered.	
Description: Measures the average time following first ring until a call is first picked up by the CenturyLink QC agent/system to answer Directory Assistance calls. <ul style="list-style-type: none"> • Includes all calls to CenturyLink QC directory assistance during the reporting period. • Because a system (electronic voice) prompts for city, state, and listing requested before the actual operator comes on the line, the first ring is defined as when the voice response unit places the call into queue. • Measurements are taken by sampling calls from the network queue at 10-second intervals. A count of calls in the queue is taken for every sampling event (10-second snapshot), and this count is multiplied by 10 to get a measurement of waiting intervals. • Using this method, calls that enter the queue after a sample is taken but exit before the next sample is taken are not counted, i.e., are effectively counted as a zero interval. However, this situation is offset by calls that enter just prior to a sampling time, but exit before the next sampling time, and which are counted as 10 seconds. The call intervals shorter than 10 seconds that are counted as 10 seconds are offset by those calls shorter than 10 seconds that are not counted. 	
Reporting Period: One month	Unit of Measure: Seconds
Reporting Comparisons: Results for CenturyLink QC and all CLECs are combined.	Disaggregation Reporting: Sub-region applicable to state
Formula: $\Sigma[(\text{Date and Time of Call Answer}) - (\text{Date and Time of First Ring})] \div (\text{Total Calls Answered by Center})$	
Exclusions: Abandoned Calls are not included in the total number of calls answered by the center.	
Product Reporting: None	Standard: Parity by design
Availability: <p style="text-align: center;">Available</p>	Notes:

Operator Services

OS-1 – Speed of Answer – Operator Services

Purpose: Evaluates timeliness of customer access to CenturyLink QC's operators, focusing on how long it takes for calls to be answered.	
Description: Measures the time following first ring until a call is answered by the CenturyLink QC agent. <ul style="list-style-type: none"> • Includes all calls to CenturyLink QC's operator services during the reporting period, subject to exclusions specified below. • Measurements are taken by sampling calls from the network queue at 10-second intervals. A count of calls in the queue is taken for every sampling event (10-second snapshot), and this count is multiplied by 10 to get a measurement of waiting intervals. • Using this method, calls that enter the queue after a sample is taken but exit before the next sample is taken are not counted, i.e., are effectively counted as a zero interval. However, this situation is offset by calls that enter just prior to a sampling time, but exit before the next sampling time, and which are counted as 10 seconds. The call intervals shorter than 10 seconds that are counted as 10 seconds are offset by those calls shorter than 10 seconds that are not counted. 	
Reporting Period: One month	Unit of Measure: Seconds
Reporting Comparisons: CenturyLink QC and all CLECs are aggregated in a single measure.	Disaggregation Reporting: Sub-region applicable to state
Formula: $\Sigma[(\text{Date and Time of Call Answer}) - (\text{Date and Time of First Ring})] \div (\text{Total Calls Answered by Center})$	
Exclusions: Abandoned Calls are not included in the total number of calls answered by the center.	
Product Reporting: None	Standard: Parity by design
Availability: Available	Notes:

Network Performance

NI-1 – Trunk Blocking

Purpose: Evaluates factors affecting completion of calls from CenturyLink QC end offices to CLEC end offices, compared with the completion of calls from CenturyLink QC end offices to other CenturyLink QC end offices, focusing on average busy-hour blocking percentages in interconnection or interoffice final trunks.	
Description: Measures the percentage of trunks blocking in interconnection and interoffice final trunks. <ul style="list-style-type: none"> • Includes blocking percentages on all direct final and alternate final interconnection and interoffice trunk groups that are in service during the reporting period, subject to exclusions specified below. 	
Reporting Period: One month	Unit of Measure: Percent Blockage
Reporting Comparisons: CLEC aggregate, individual CLEC, and CenturyLink QC Interoffice trunk blocking results.	Disaggregation Reporting: Statewide level. Reports the percentage of trunks blocking in interconnection final trunks, reported by: <ul style="list-style-type: none"> NI-1A Interconnection (LIS) trunks to CenturyLink QC tandem offices, with TGSR-related exclusions applied as specified below; NI-1B LIS trunks to CenturyLink QC end offices, with TGSR-related exclusions applied as specified below; NI-1C LIS trunks to CenturyLink QC tandem offices, without TGSR-related exclusions; NI-1D LIS trunks to other CenturyLink QC end offices, without TGSR-related exclusions.
Formula: $\left\{ \left[\sum (\text{Blockage in Final Trunk Group of Specified Type}) \times (\text{Number of Circuits in Trunk Group}) \right] \div (\text{Total Number of Final Trunk Circuits in all Final Trunk Groups}) \right\} \times 100$ <p>Explanation: Actual average percentage of trunk blockage is calculated by dividing the equivalent average number of trunk circuits blocking by the total number of trunk circuits in final trunks of the type being measured.</p>	
Exclusions: For NI-1A and NI-1B only: <ul style="list-style-type: none"> • Trunk groups, blocking in excess of one percent in the reporting period, for which: <ul style="list-style-type: none"> – A Trunk Group Service Request (TGSR)^{NOTES 1 & 2} has been issued in the reporting period; or – CLECs do not submit, within 20 calendar days of receiving a TGSR: <ul style="list-style-type: none"> a) Responsive ASRs (or have ASRs pending that are delayed for CLEC reasons^{NOTE 3}); b) Trouble Reports; or c) Notification of traffic re-routing (as described in Note 1 below). For NI-1A, NI-1B, NI-1C, and NI-1D: <ul style="list-style-type: none"> • Trunk groups, blocking in excess of one percent in the reporting period, for which CenturyLink QC can identify, in time to incorporate in the regular reporting of this measurement, the cause as being attributable to: <ul style="list-style-type: none"> – Trunk group out-of-service conditions arising from cable cuts, severe weather, or force majeure circumstances; – The CLEC placing trunks in a “busy” condition; – Lack of interconnection facilities to fulfill LIS requests for which the CLEC did not provide a timely forecast to CenturyLink QC. (This portion of the exclusion is limited to being applied in (a) the month the LIS requests could not be fulfilled, due to <u>lack of facilities</u>, and (b) each month thereafter up to the month following facility availability OR up to five months after the month the LIS requests could not be fulfilled, whichever is sooner^{NOTE 4}); or – Isolated incidences of blocking, about which CenturyLink QC provides notification to the CLEC, that (a) are not recurring or persistent (affecting the same trunk groups), (b) do not warrant corrective action by CLEC or CenturyLink QC, and (c) thus, do not require an actionable TGSR. 	

NI-1 – Trunk Blocking (Continued)

<ul style="list-style-type: none"> • Trunk groups recently activated that have not been in service for a full “20-high-day, busy hour” review period. • Toll trunks, non-final trunks, and trunks that are not connected to the public switched network. • One-way trunks originating at CLEC end offices. • CenturyLink QC official services trunks, local interoffice operator and directory assistance trunks, and local interoffice 911/E911 trunks. • Records with invalid product codes. • Records missing data essential to the calculation of the measurement per the PID. 	
<p>Product Reporting: LIS Trunks</p>	<p>Standards: Where NI-1A ≤ 1%: 1 % Where NI-1A > 1%: Parity with CenturyLink QC Interoffice Trunks to tandems Where NI-1B ≤ 1%: 1 % Where NI-1B > 1%: Parity with CenturyLink QC Interoffice Trunks to end offices NI-1C and NI-1D: Diagnostic ^{NOTE 5}</p>
<p>Availability: Available</p>	<p>Notes:</p> <ol style="list-style-type: none"> 1. CenturyLink QC uses TGSRs to notify CLECs when trunk blocking exceeds standard thresholds or is determined to be persistent. To respond properly to TGSRs, a CLEC must (a) submit within 20 days ASRs to provide necessary trunk augmentations to avoid further blocking, (b) notify CenturyLink QC within 20 days that it is initiating a Trouble Report where CenturyLink QC traffic routing problems are causing the blocking referenced by the TGSR, or (c) notify CenturyLink QC that the CLEC will undertake its own re-routing of traffic within 20 days to alleviate the blocking. 2. The TGSR-related exclusion is applied in the month in which the TGSR is issued and in the month in which the above-specified 20-day response period ends. Thus, any trunk group excluded in one month will not be excluded in the next month, unless there is (a) a 20-day period following a TGSR ends in that month, (b) there is another TGSR applicable to the next month for the same trunk group or (c) an exception documented, in lieu of issuing a subsequent TGSR, where the CLEC’s response to the previous TGSR indicated that, for its own reasons, it plans to take no action at any time to augment the trunk group. 3. CLEC delays are reflected by CLEC-initiated order supplements that move the due date later. <ol style="list-style-type: none"> a) CenturyLink QC-initiated due date delays, including supplements made pursuant to CenturyLink QC requests to delay due dates, shall not be counted as CLEC delays in this measurement. b) CenturyLink QC-initiated due date changes to earlier dates that the CLEC does not meet shall not be counted as a CLEC delay in this measurement unless the earlier dates were mutually agreed-upon. c) CLEC delays (e.g., “customer not ready” in advance of a due date) that do not contribute to a CenturyLink QC-established due date being missed shall not be counted as a CLEC delay in this measurement. 4. The limitation on part (3) of this exclusion is intended to bound its applicability to a period of time that treats the unforecasted ASR as if it were, in effect, the first forecast for the facilities needed. <ol style="list-style-type: none"> a) Given that forecast advance intervals are currently six months, this provision allows the exclusion to apply for no longer than that period of time. b) Nevertheless, this limitation to the exclusion also recognizes that facilities may become available sooner and, if so, reduces the limitation accordingly. In that context, this limitation recognizes that, absent a CLEC forecast, CenturyLink QC still retains a responsibility to provide facilities for the ASR, although in a longer timeframe than for ASRs covered by forecasts. NI-1C and NI-1D will be reported for information purposes only, with no standard to be applied. c) This limitation may change depending on the outcome of separate workshops dealing with issues of interconnection forecasting. 5. NI-1C and NI-1D will be reported for information purposes only, with no standard to be

NI-1 – Trunk Blocking (Continued)

	applied.
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NP-1 – NXX Code Activation

<p>Purpose: Evaluates the timeliness of CenturyLink QC's NXX code activation prior to the LERG effective date or by the "revised" effective date, as set forth herein.</p>	
<p>Description: NP-1A: Measures the percentage of NXX codes activated in the reporting period that are actually loaded and tested prior to the LERG effective date or the "revised" date, subject to exclusions shown below. NP-1B: Measures the percentage of NXX codes activated in the reporting period that are delayed beyond the LERG date or "revised" date due to CenturyLink QC-caused Interconnection facility delays, subject to exclusions shown below. Included among activations counted as a CenturyLink QC delay in this sub-measurement are cases in which "2-6 codes" ^{NOTE 1} associated with the CenturyLink QC interconnection facilities are provided late by CenturyLink QC to the CLEC.</p> <ul style="list-style-type: none"> CenturyLink QC must receive complete and accurate routing information required for code activation, which includes but is not limited to "2-6 codes" for all interconnection trunk groups associated with the activation no less than 25 days prior to the LERG Due Date or Revised Due Date. The "revised" date, for purposes of this measurement, is a CLEC-initiated renegotiation of the activation effective date that is no less than 25 days after CenturyLink QC receives complete and accurate routing information required for code activation, which includes but is not limited to "2-6 codes" for all interconnection trunk groups associated with the activation. The NXX code activation notice is provided by the LERG (Local Exchange Routing Guide) to CenturyLink QC. NXX code activation is defined as complete when all translations associated with the new NXX are complete by 11:59 p.m. of the day prior to the date identified in the LERG or the "revised" date (if different than the LERG date). The NXX code activation completion process includes testing, including calls to the test number when provided. 	
<p>Reporting Period: One month</p>	<p>Unit of Measure: Percent</p>
<p>Reporting Comparisons: CLEC aggregate, individual CLEC and CenturyLink QC Retail results.</p>	<p>Disaggregation Reporting: Statewide.</p>
<p>Formula: NP-1A = $\left[\frac{\text{Number of NXX codes loaded and tested in the reporting period prior to the LERG effective date or the "revised" date}}{\text{Number of NXX codes loaded and tested in the reporting period}} \right] \times 100$ NP-1B = $\left[\frac{\text{Number of NXX codes loaded and tested in the reporting period that were delayed past the LERG effective date or "revised" date affected by CenturyLink QC Interconnection Facility Delays}}{\text{Number of NXX codes loaded and tested in the reporting period, including NXX codes loaded and tested in the reporting period that were delayed past the LERG effective date or the "revised" date due to Interconnection Facility Delays}} \right] \times 100$</p>	
<p>Exclusions: NP-1A:</p> <ul style="list-style-type: none"> NXX code activations completed after the LERG date or "revised" date due to delays in the installation of CenturyLink QC provided interconnection facilities associated with the activations. ^{NOTE 2} <p>NP-1A and NP-1B:</p> <ul style="list-style-type: none"> NXX codes with LERG dates or "revised" dates resulting in loading intervals shorter than industry standard (currently 45 calendar days). 	

NP-1 – NXX Code Activation (continued)

- NXX codes where CenturyLink QC received complete and accurate routing information required for code activations less than 25 days prior to the LERG due date or Revised due date.

NP-1 – NXX Code Activation (continued)

Product Reporting: None	Standards: NP-1A: Parity NP-1B: Diagnostic
Availability: Available	Notes: 1. "2-6 codes" are industry-standard designators for local interconnection trunk groups, consisting of 2 alpha letters and six numeric digits. 2. Only CenturyLink QC-provided interconnection facilities are noted in this exclusion, because delays related to facilities provided by CLECs or others are accounted for by revising the due date.

Collocation

CP-1 – Collocation Completion Interval

<p>Purpose: Evaluates the timeliness of CenturyLink QC's installation of collocation arrangements for CLECs, focusing on the average time to complete such arrangements.</p>
<p>Description: Measures the interval between the Collocation Application Date and CenturyLink QC's completion of the collocation installation.</p> <ul style="list-style-type: none"> • Includes all collocations of types specified herein that are assigned a <u>Ready for Service (RFS) date</u> by CenturyLink QC and completed during the reporting period, subject to exclusions specified below. • Collocation types included are: physical cageless, physical caged, shared physical caged, physical-line sharing, cageless-line sharing, and virtual.^{NOTE 1} • The Collocation Application Date is the date CenturyLink QC receives from the CLEC a complete and valid application for collocation. In cases where the CLEC's collocation application is received by CenturyLink QC on a weekend or holiday, the Collocation Application Date is the next <u>business day</u> following the weekend or holiday. • Major Infrastructure Modifications include conditioning the collocation space, obtaining permits, and installing DC power plant, standby generators, heating, venting or air conditioning equipment. • Completion of the collocation installation is the date on which the requested collocation arrangement is "Ready For Service" as defined in the Definition of Terms section herein. • <u>Establishment of RFS Dates:</u> RFS dates are established according to intervals specified in interconnection agreements. Where an interconnection agreement does not specify intervals, or where the CLEC requests, RFS dates are established as follows: <ul style="list-style-type: none"> • Collocation Applications with Timely Quote Acceptance and, for Virtual Collocations, also with Timely Equipment Ready – for collocation applications where the CLEC accepts the quote in seven or fewer calendar days after the quote date and, for virtual collocations, where the CLEC provides the equipment to be collocated to CenturyLink QC 53 calendar days or less after the Collocation Application Date, the RFS date shall be: <ul style="list-style-type: none"> – Forecasted Collocations: 90 calendar days after the Collocation Application Date for collocations for which the CLEC provides a complete forecast to CenturyLink QC 60 or more calendar days in advance of the Collocation Application Date. – Unforecasted Collocations: 120 calendar days after the Collocation Application Date for collocations for which the CLEC does not provide a forecast to CenturyLink QC 60 or more calendar days in advance of the Collocation Application Date. • Collocation Applications with Late Quote Acceptance and, for Virtual Collocations, also with Timely Equipment Ready – for collocation applications where the CLEC accepts the quote in eight or more calendar days after the quote date and, for virtual collocations, where the CLEC provides the equipment to be collocated to CenturyLink QC 53 calendar days or less after the Collocation Application Date, the RFS date shall be: <ul style="list-style-type: none"> – Forecasted Collocations: 90 calendar days after the quote acceptance date for collocations for which the CLEC provides a complete forecast to CenturyLink QC 60 or more calendar days in advance of the Collocation Application Date. – Unforecasted Collocations: 120 calendar days after the quote acceptance date for collocations for which the CLEC does not provide a forecast to CenturyLink QC 60 or more calendar days in advance of the Collocation Application Date. • Virtual Collocation Applications with Timely Quote Acceptance and Late Equipment Ready – for virtual collocation applications where the CLEC (1) accepts the quote in seven or fewer calendar days after the quote date and (2) provides the equipment to be collocated to CenturyLink QC more than 53 calendar days after the Collocation Application Date, the RFS date shall be: <ul style="list-style-type: none"> – Forecasted Collocations: 45 calendar days after the equipment is provided to CenturyLink QC, for collocations for which the CLEC provides a complete forecast to CenturyLink QC 60

CP-1 – Collocation Completion Interval (continued)

<p>or more calendar days in advance of the Collocation Application Date.</p> <ul style="list-style-type: none"> - Unforecasted Collocations: 75 calendar days after the equipment is provided to CenturyLink QC, for collocations for which the CLEC does not provide a forecast to CenturyLink QC 60 or more calendar days in advance of the Collocation Application Date. • Virtual Collocation Applications with Late Quote Acceptance and Late Equipment Ready – for virtual collocation applications where the CLEC (1) accepts the quote in eight or more calendar days after the quote date and (2) provides the equipment to be collocated to CenturyLink QC more than 53 calendar days after the Collocation Application Date, the RFS date shall be: <ul style="list-style-type: none"> - Forecasted Collocations: 45 calendar days after the equipment is provided to CenturyLink QC, for collocations for which the CLEC provides a complete forecast to CenturyLink QC 60 or more calendar days in advance of the Collocation Application Date. - Unforecasted Collocations: 75 calendar days after the equipment is provided to CenturyLink QC, for collocations for which the CLEC does not provide a forecast to CenturyLink QC 60 or more calendar days in advance of the Collocation Application Date. • All Collocations (physical, virtual, forecasted, or unforecasted) requiring Major Infrastructure Modifications: the later of (1) up to 150 calendar days (as specified in the quote) after the Collocation Application Date, or (2) for virtual collocations, 45 days following the date equipment to be collocated is provided to CenturyLink QC for collocations in which Major Infrastructure Modifications are required. CenturyLink QC will provide to the CLEC, as part of the quotation, the need for, and the duration of, such extended intervals. • When a CLEC submits six (6) or more Collocation applications in a one-week period in any state, completion intervals will be individually negotiated. These collocation arrangements will be included in CP-1A, -1B, or -1C according to the interval criteria specified below for these measurements. • Where there is a CLEC-caused delay, the RFS Date is rescheduled • RFS dates may be extended beyond the above intervals for CLEC reasons, or for reasons beyond CenturyLink QC's control, but not for CenturyLink QC reasons. • Where CLECs do not accept the quote within thirty days of the quote date, the application is considered expired. 	
CP-1A	Measures collocation installations for which the scheduled interval from Collocation Application Date to RFS date is 90 calendar days or less.
CP-1B	Measures collocation installations for which the scheduled interval from Collocation Application Date to RFS date is 91 to 120 calendar days.
CP-1C	Measures collocation installations for which the scheduled interval from Collocation Application Date to RFS date is 121 to 150 calendar days.
Reporting Period: One month	Unit of Measure: Calendar Days
Reporting Comparisons: CLEC aggregate and individual CLEC results	Disaggregation Reporting: Statewide.
<p>Formula: (for CP-1A, CP-1B and CP-1C) $\frac{\sum[(\text{Collocation Completion Date}) - (\text{Complete Application Date})]}{(\text{Total Number of Collocations Completed in Reporting Period})}$</p>	

CP-1 – Collocation Completion Interval (continued)

<p>Exclusions:</p> <ul style="list-style-type: none"> • CP-1A: CLEC collocation applications with RFS dates yielding scheduled intervals longer than 90 calendar days from Collocation Application Date to RFS date. • CP-1B: CLEC collocation applications with RFS dates yielding scheduled intervals shorter than 91 calendar days or longer than 120 calendar days from Collocation Application Date to RFS date. • CP-1C: CLEC collocation applications with RFS dates yielding scheduled intervals shorter than 121 calendar days or longer than 150 calendar days from Collocation Application Date to RFS date. <p>• Cancelled or expired applications.</p>	
<p>Product Reporting: None</p>	<p>Standards:</p> <p>CP-1A: 90 calendar days CP-1B: 120 calendar days CP-1C: 150 calendar days</p>
<p>Availability: Available</p>	<p>Notes:</p> <p>1. Collocations covered by this measurement are central office related. As additional types of central office collocation are defined and offered, they will be included in this measurement. Non-central office-based types of collocation (such as remote collocation and field connection points) will be considered for either inclusion in this measurement, or in new, separate measurements, after the terms, conditions, and processes for such collocation types become finalized, accepted, mature (i.e., six months of experience from first installations), and ordered in volumes warranting reporting (i.e., consistently more than two per month in any state).</p>

CP-2 – Collocations Completed within Scheduled Intervals

Purpose:

Evaluates the extent to which CenturyLink QC completes collocation arrangements for CLECs within the standard intervals or intervals established in interconnection agreements.

Description:

Measures the percentage of collocation applications that are completed within standard intervals, including intervals set forth in interconnection agreements.

- Includes all collocations of types specified herein that are assigned a Ready for Service Date RFS date by CenturyLink QC and that are completed within the reporting period, including those with CLEC-requested RFS dates longer than the standard interval and those with extended RFS dates negotiated with the CLEC (including supplemented collocation orders that extend the RFS date) subject to exclusions specified below. Collocation types included are: physical cageless, physical caged, shared physical caged, physical-line sharing, cageless-line sharing, and virtual.^{NOTE 1}
- The Collocation Application Date is the date CenturyLink QC receives from the CLEC a complete and valid application for collocation. In cases where the CLEC's collocation application is received by CenturyLink QC on a weekend or holiday, the Collocation Application Date is the next business day following the weekend or holiday.
- Major Infrastructure Modifications are defined as conditioning the collocation space, obtaining permits, and installing DC power plant, standby generators, heating, venting or air conditioning equipment.
- A collocation arrangement is counted as met under this measurement if its RFS date is met.
- Establishment of RFS Dates: RFS dates are established as follows, except where interconnection agreements require different intervals, in which case the intervals specified in the interconnection agreements apply:
 - **Collocation Applications with Timely Quote Acceptance and, for Virtual Collocations, also with Timely Equipment Ready** – for collocation applications where the CLEC accepts the quote in seven or fewer calendar days after the quote date and, for virtual collocations, where the CLEC provides the equipment to be collocated to CenturyLink QC 53 calendar days or less after the Collocation Application Date, the RFS date shall be:
 - **Forecasted Collocations**: 90 calendar days after the Collocation Application Date for physical collocations for which the CLEC provides a complete forecast to CenturyLink QC 60 or more calendar days in advance of the Collocation Application Date.
 - **Unforecasted Collocations**: 120 calendar days after the Collocation Application Date for physical collocations for which the CLEC does not provide a forecast to CenturyLink QC 60 or more calendar days in advance of the Collocation Application Date.
 - **Collocation Applications with Late Quote Acceptance and, for Virtual Collocations, also with Timely Equipment Ready** – for collocation applications where the CLEC accepts the quote in eight or more calendar days after the quote date and, for virtual collocations, where the CLEC provides the equipment to be collocated to CenturyLink QC 53 calendar days or less after the Collocation Application Date, the RFS date shall be:
 - **Forecasted Collocations**: 90 calendar days after the quote acceptance date for collocations for which the CLEC provides a complete forecast to CenturyLink QC 60 or more calendar days in advance of the Collocation Application Date.
 - **Unforecasted Collocations**: 120 calendar days after the quote acceptance date for collocations for which the CLEC does not provide a forecast to CenturyLink QC 60 or more calendar days in advance of the Collocation Application Date.
 - **Virtual Collocation Applications with Timely Quote Acceptance and Late Equipment Ready** – for virtual collocation applications where the CLEC (1) accepts the quote in seven or fewer calendar days after the quote date and (2) provides the equipment to be collocated to CenturyLink QC more than 53 calendar days after the Collocation Application Date, the RFS date shall be:
 - **Forecasted Collocations**: 45 calendar days after the equipment is provided to CenturyLink QC, for collocations for which the CLEC provides a complete forecast to CenturyLink QC 60 or more calendar days in advance of the Collocation Application Date.
 - **Unforecasted Collocations**: 75 calendar days after the equipment is provided to CenturyLink QC, for collocations for which the CLEC does not provide a forecast to CenturyLink QC 60 or more calendar days in advance of the Collocation Application Date.

CP-2 – Collocations Completed within Scheduled Intervals (continued)

<ul style="list-style-type: none"> • Virtual Collocation Applications with Late Quote Acceptance and Late Equipment Ready – for virtual collocation applications where the CLEC (1) accepts the quote in eight or more calendar days after the quote date and (2) provides the equipment to be collocated to CenturyLink QC more than 53 calendar days after the Collocation Application Date, the RFS date shall be: <ul style="list-style-type: none"> – Forecasted Collocations: 45 calendar days after the equipment is provided to CenturyLink QC, for collocations for which the CLEC provides a complete forecast to CenturyLink QC 60 or more calendar days in advance of the Collocation Application Date. – Unforecasted Collocations: 75 calendar days after the equipment is provided to CenturyLink QC, for collocations for which the CLEC does not provide a forecast to CenturyLink QC 60 or more calendar days in advance of the Collocation Application Date. • All Collocations (physical, virtual, forecasted, or unforecasted) requiring Major Infrastructure Modifications: the later of (1) up to 150 calendar days (as specified in the quote) after the Collocation Application Date, or (2) for virtual collocations, 45 calendar days following the date equipment to be collocated is provided to CenturyLink QC for collocations in which Major Infrastructure Modifications are required. CenturyLink QC will provide to the CLEC, as part of the quotation, the need for, and the duration of, such extended intervals. • When a CLEC submits six (6) or more Collocation applications in a one-week period in any state, completion intervals will be individually negotiated. These collocation arrangements will be included in CP-2A, -2B, or -2C according to the criteria specified below for these measurements. • Where there is a CLEC-caused delay, the RFS Date is rescheduled. • Where CLECs do not accept the quote within thirty calendar days of the quote date, the application is considered expired. 	
CP-2A	Forecasted Collocations: Measures collocation installations for which CLEC provides a forecast to CenturyLink QC 60 or more calendar days in advance of the Collocation Application Date.
CP-2B	Non-Forecasted and Late Forecasted Collocations: Measures collocation installations for which CLEC does not provide a forecast to CenturyLink QC 60 or more calendar days in advance of the Collocation Application Date.
CP-2C	All Collocations requiring Major Infrastructure Modifications and Collocations with intervals longer than 120 days: Measures all collocation installations requiring Major Infrastructure Modifications and collocations for which the RFS date is more than 120 calendar days after the Collocation Application Date.
Reporting Period: One month	
Unit of Measure: Percent	
Reporting Comparisons: CLEC aggregate and individual CLEC results	Disaggregation Reporting: Statewide level.
Formula: (for CP-2A, CP-2B and CP-2C) $[(\text{Count of Collocations for which the RFS is met}) \div (\text{Total Number of Collocations Completed in the Reporting Period})] \times 100$	
Exclusions: <ul style="list-style-type: none"> • RFS dates missed for reasons beyond CenturyLink QC's control. • Cancelled or expired requests. 	
Product Reporting: None	Standards: CP-2A & -2B: 90% CP-2C: 90%

CP-2 – Collocations Completed within Scheduled Intervals (continued)

Availability: Available	Notes: 1. Collocations covered by this measurement are central office related. As additional types of central office collocation are defined and offered, they will be included in this measurement. Non-central office-based types of collocation (such as remote collocation and field connection points) will be considered for either inclusion in this measurement, or in new, separate measurements, after the terms, conditions, and processes for such collocation types become finalized, accepted, mature (i.e., six months of experience from first installations), and ordered in volumes warranting reporting (i.e., consistently more than two per month in any state).
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CP-3 – Collocation Feasibility Study Interval

Purpose: Evaluates the timeliness of the CenturyLink QC sub-process function of providing a collocation feasibility study to the CLEC.	
Description: Measures average interval to respond to collocation studies for feasibility of installation. <ul style="list-style-type: none"> Includes feasibility studies, for collocations of types specified herein that are completed in the reporting period, subject to exclusions specified below. Collocation types included are: physical cageless, physical caged, shared physical caged, physical-line sharing, cageless-line sharing, and virtual.^{NOTE 1} Interval begins with the Collocation Application Date and ends with the date CenturyLink QC completes the Feasibility Study and provides it to the CLEC. The Collocation Application Date is the date CenturyLink QC receives from the CLEC a complete application for collocation. In cases where the CLEC's application for collocation is received by CenturyLink QC on a weekend or holiday, the Collocation Application Date is the next <u>business day</u> following the weekend or holiday. 	
Reporting Period: One month	Unit of Measure: Calendar Days
Reporting Comparisons: CLEC aggregate and individual CLEC results	Disaggregation Reporting: Statewide level.
Formula: $\frac{\sum[(\text{Date Feasibility Study provided to CLEC}) - (\text{Date CenturyLink QC receives CLEC request for Feasibility Study})]}{(\text{Total Feasibility Studies Completed in the Reporting Period})}$	
Exclusions: <ul style="list-style-type: none"> CLEC-caused delays of, or CLEC requests for feasibility study completions resulting in greater than ten calendar days from Collocation Application Date to scheduled feasibility study completion date. 	
Product Reporting: None	Standard: 10 calendar days or less
Availability: Available	Notes: <ol style="list-style-type: none"> Collocations covered by this measurement are central office related. As additional types of central office collocation are defined and offered, they will be included in this measurement. Non-central office-based types of collocation (such as remote collocation and field connection points) will be considered for either inclusion in this measurement, or in new, separate measurements, after the terms, conditions, and processes for such collocation types become finalized, accepted, mature (i.e., six months of experience from first installations), and ordered in volumes warranting reporting (i.e., consistently more than two per month in any state).

CP-4 – Collocation Feasibility Study Commitments Met

Purpose: Evaluates the degree that CenturyLink QC completes the sub-process function of providing a collocation feasibility study to the CLEC as committed.	
Description: Measures the percentage of collocation feasibility studies for installations that are completed within the Scheduled Interval <ul style="list-style-type: none"> • The Scheduled Interval is ten calendar days from the Collocation Application Date or, if interconnection agreements call for different intervals, within intervals specified in the agreements, or if otherwise delayed by the CLEC, the interval resulting from the delay. • Includes all feasibility studies for collocations of types specified herein, that are completed in the reporting period. Collocation types included are: physical cageless, physical caged, shared physical caged, physical-line sharing, cageless-line sharing, and virtual.^{NOTE 1} • Considers the interval from the Collocation Application Date to the date CenturyLink QC completes the Feasibility Study and provides it to the CLEC. • The Collocation Application Date is the date CenturyLink QC receives from the CLEC a complete application for collocation. In cases where the CLEC's application for collocation is received by CenturyLink QC on a weekend or holiday, the Collocation Application Date is the next <u>business day</u> following the weekend or holiday. • Subject to superceding terms in the CLEC's interconnection agreement, when a CLEC submits six (6) or more Collocation applications in a one-week period in any state, feasibility study intervals will be individually negotiated and the resulting intervals used instead of ten calendar days in this measurement. 	
Reporting Period: One month	Unit of Measure: Percent
Reporting Comparisons: CLEC aggregate and individual CLEC results	Disaggregation Reporting: Statewide level.
Formula: [[Total Applicable Collocation Feasibility studies completed within Scheduled Intervals) ÷ (Total applicable Collocation Feasibility studies completed in the reporting period)] x 100	
Exclusions: None	
Product Reporting: None	Standard: 90 percent or more
Availability: Available	Notes: 1. Collocations covered by this measurement are central office related. As additional types of central office collocation are defined and offered, they will be included in this measurement. Non-central office-based types of collocation (such as remote collocation and field connection points) will be considered for either inclusion in this measurement, or in new, separate measurements, after the terms, conditions, and processes for such collocation types become finalized, accepted, mature (i.e., six months of experience from first installations), and ordered in volumes warranting reporting (i.e., consistently more than two per month in any state).

DEFINITION OF TERMS

Application Date (and Time) – The date (and time) on which CenturyLink QC receives from the CLEC a complete and accurate local service request (LSR) or access service request (ASR) or retail order, subject to the following:

- For the following types of requests/orders, the application date (and time) is the start of the next business day:
 - (1) LSRs and ASRs received after 3:00PM MT for Designed Services and Local Number Portability (except non-designed, flow-through LNP).
 - (2) Retail orders received after 3:00 PM local time for Designed Services.
 - (3) LSRs received after 7:00PM MT for POTS Resale (Residence and Business), Non-Design Resale Centrex, non-designed UNE-P, Unbundled Loops, and non-designed, flow-through LNP.
 - (4) Retail orders for comparable non-designed services cannot be received after closing time, so the cutoff time is essentially the business office closing time.
- For all types of orders that are received from Friday at 7:00 PM MT through Sunday, or on holidays, and do not flow through, the application date (and time) is the next, non-weekend business day.

Automatic Location Information (ALI) – The feature of E911 that displays at the Public Safety Answering Point (PSAP) the street address of the calling telephone number. This feature requires a data storage and retrieval system for translating telephone numbers to the associated address. ALI may include Emergency Service Number (ESN), street address, room or floor, and names of the enforcement, fire and medical agencies with jurisdictional responsibility for the address. The Management System (E911) database is used to update the Automatic E911 Location Information databases.

Bill Date – The date shown at the top of the bill, representing the date on which CenturyLink QC begins to close the bill.

Blocking – Condition on a telecommunications network where, due to a maintenance problem or an traffic volumes exceeding trunking capacity in a part of the network, some or all originating or terminating calls cannot reach their final destinations. Depending on the condition and the part of the network affected, the network may make subsequent attempts to complete the call or the call may be completely blocked. If the call is completely blocked, the calling party will have to re-initiate the call attempt.

Business Day – Workdays that CenturyLink QC is normally open for business. Business Day = Monday through Friday, excluding weekends and CenturyLink QC published Holidays including New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving and Christmas. Individual measurement definitions may modify (typically expanding) this definition as described in the Notes section of the measurement definition.

Cleared Trouble Report – A trouble report for which the trouble has been cleared, meaning the customer is "back in service".

Closed Trouble Report – A trouble report that has been closed out from a maintenance center perspective, meaning the ticket is closed in the trouble reporting system following repair of the trouble.

Code Activation (Opening) – Process by which new NPA/NXXs (area code/prefix) is defined, through software translations to network databases and switches, in telephone networks. Code activation (openings) allow for new groups of telephone numbers (usually in blocks of 10,000) to be made available for assignment to an ILEC's or CLEC's customers, and for calls to those numbers to be passed between carriers.

Common Channel Signaling System 7 (CCSS7) – A network architecture used to for the exchange of signaling information between telecommunications nodes and networks on an out-of-band basis. Information exchanged provides for call set-up and supports services and features such as CLASS and database query and response.

Common Transport – Trunk groups between tandem and end office switches that are shared by more than one carrier, often including the traffic of both the ILEC and several CLECs.

DEFINITION OF TERMS (continued)

Completion – The time in the order process when the service has been provisioned and service is available.

Completion Notice – A notification the ILEC provides to the CLEC to inform the CLEC that the requested service order activity is complete.

Coordinated Customer Conversion -- Orders that have a due date negotiated between the ILEC, the CLEC, and the customer so that work activities can be performed on a coordinated basis under the direction of the receiving carrier.

Customer Requested Due Date – A specific due date requested by the customer which is either shorter or longer than the standard interval or the interval offered by the ILEC.

Customer Trouble Reports – A report that the carrier providing the underlying service opens when notified that a customer has a problem with their service. Once resolved, the disposition of the trouble is changed to closed.

Dedicated Transport – A network facility reserved to the exclusive use of a single customer, carrier or pair of carriers used to exchange switched or special, local exchange, or exchange access traffic.

Delayed Order – An order which has been completed after the scheduled due date and/or time.

Directory Assistance Database – A database that contains subscriber records used to provide live or automated operator-assisted directory assistance. Including 411, 555-1212, NPA-555-1212.

Directory Listings – Subscriber information used for DA and/or telephone directory publishing, including name and telephone number, and optionally, the customer's address.

DS-0 – Digital Service Level 0. Service provided at a digital signal speed commonly at 64 kbps, but occasionally at 56 kbps.

DS-1 – Digital Service Level 1. Service provided at a digital signal speed of 1.544 Mbps.

DS-3 – Digital Service Level 3. Service provided at a digital signal speed of 44.736 Mbps.

Due Date – The date provided on the Firm Order Confirmation (FOC) the ILEC sends the CLEC identifying the planned completion date for the order.

End Office Switch – A switch from which an end users' exchange services are directly connected and offered.

Final Trunk Groups – Interconnection and interoffice trunk groups that do not overflow traffic to other trunk groups when busy.

Firm Order Confirmation (FOC) – Notice the ILEC sends to the CLEC to notify the CLEC that it has received the CLECs service request, created a service order, and assigned it a due date.

Flow-Through –The term used to describe whether a LSR electronically is passed from the OSS interface system to the ILEC legacy system to automatically create a service order. LSRs that do not flow through require manual intervention for the service order to be created in the ILEC legacy system.

Interval Zone 1/Zone 2 – Interval Zone 1 areas are wire centers for which CenturyLink QC specifies shorter standard service intervals than for Interval Zone 2 areas.

Installation – The activity performed to activate a service.

Installation Troubles – A trouble, which is identified after service order activity and installation, has completed on a customer's line. It is likely attributable to the service activity (within a defined time period).

Interconnection Trunks – A network facility that is used to interconnect two switches generally of different local exchange carriers

Inward Activity – Refers to all orders for new or additional lines/circuits. For change order types, additional lines/circuits consist of all C orders with "I" and "T" action coded line/circuit USOCs that represent new or additional lines/circuits, including conversions from retail to CLEC and CLEC to CLEC.

Jeopardy – A condition experienced in the service provisioning process which results potentially in the inability of a carrier to meet the committed due date on a service order

Jeopardy Notice – The actual notice that the ILEC sends to the CLEC when a jeopardy has been identified.

Lack of Facilities – A shortage of cable facilities identified after a due date has been committed to a customer, including the CLEC. The facilities shortage may be identified during the inventory assignment process or during the service installation process, and typically triggers a jeopardy.

DEFINITION OF TERMS (continued)

Local Exchange Routing Guide (LERG) – A Bellcore master file that is used by the telecom industry to identify NPA-NXX routing and homing information, as well as network element and equipment designations. The file also includes scheduled network changes associated with activity within the North American Numbering Plan (NANP).

Local Exchange Traffic – Traffic originated on the network of a LEC in a local calling area that terminates to another LEC in a local calling area.

Local Number Portability (formerly defined under Permanent Number Portability and also known as – Long Term Number Portability) – A network technology which allows end user customers to retain their telephone number when moving their service between local service providers. This technology does not employ remote call forwarding, but actually allows the customer's telephone number to be moved and redefined in the network of the new service provider. The activity to move the telephone number is called "porting."

Local Service Request (LSR) – Transaction sent from the CLEC to the ILEC to order services or to request a change(s) be made to existing services.

MSA/Non-MSA – Metropolitan Statistical Area is a government defined geographic area with a population of 50,000 or greater. Non-Metropolitan Statistical Area is a government defined geographic area with population of less than 50,000. CenturyLink QC depicts MSA Non-MSA based on NPA NXX. Where a wire center is predominantly within an MSA, all lines are counted within the MSA.

Mechanized Bill – A bill that is delivered via electronic transmission.

NXX, NXX Code or Central Office Code – The three digit switch entity indicator that is defined by the "D", "E", and "F" digits of a 10-digit telephone number within the NANP. Each NXX Code contains 10,000 station numbers.

Plain Old Telephone Service (POTS) – Refers to basic 2-wire, non-complex analog residential and business services. Can include feature capabilities (e.g., CLASS features).

Projects – Service requests that exceed the line size and/or level of complexity which would allow for the use of standard ordering and provisioning processes. Generally, due dates for projects are negotiated, coordination of service installations/changes is required and automated provisioning may not be practical.

Query Types – Pre-ordering information that is available to a CLEC that is categorized according to standards issued by OBF and/or the FCC.

Ready For Service (RFS) – The status achieved in the installation of a collocation arrangement when all "operational" work has been completed. Operational work consists of the following as applicable to the particular type of collocation:

- Cage enclosure complete;
- DC power is active (including fuses available, BDFB [Battery Distribution Fuse Board] in place, and cables between the CLEC and power terminated);
- Primary AC outlet in place;
- Cable racking and circuit terminations are complete (e.g. fiber jumpers placed between the Outside Plant Fiber Distribution Panel and the Central Office Fiber Distribution Panel serving the CLEC). and
- The following items complete, subject to the CLEC having made required payments to CenturyLink QC (e.g., final payment): (If the required CLEC payments have not been made, the following items are not required for RFS):
 - Key turnover made available to CLEC.
 - APOT/CFA complete, as defined/required in the CLEC's interconnection agreement and
 - Basic telephone service and other services and facilities complete, if ordered by CLEC in time to be provided on the scheduled RFS date (per CenturyLink QC's published standard installation intervals for such telephone service).

Ready for Service Date (RFS date) – The due date assigned to a collocation order (typically determined by regulatory rulings, contract terms, or negotiations with CLEC) to indicate when collocation installation is scheduled to be ready for service, as defined above.

Reject – A status that can occur to a CLEC submitted local service request (LSR) when it does not meet certain criteria. There are two types of rejects: (1) syntax, which occur if required fields are not included in the LSR; and (2) content, which occur if invalid data is provided in a field. A rejected service request must be corrected and re-submitted before provisioning can begin.

DEFINITION OF TERMS (continued)

Repeat Report – Any trouble report that is a second (or greater) report on the same telephone number/circuit ID and at the same premises address within 30 days. The original report can be any category, including excluded reports, and can carry any disposition code.

Service Group Type – The designation used to identify a category of similar services, .e.g., UNE loops.

Service Order – The work order created and distributed in ILECs systems and to ILEC work groups in response to a complete, valid local service request.

Service Order Type – The designation used to identify the major types of provisioning activities associated with a local service request.

Standard Interval – The interval that the ILEC publishes as a guideline for establishing due dates for provisioning a service request. Typically, due dates will not be assigned with intervals shorter than the standard. These intervals are specified by service type and type of service modification requested. ILECs publish these standard intervals in documents used by their own service representatives as well as ordering instructions provided to CLECs in the CenturyLink QC Standard Interval Guidelines.

Subsequent Reports – A trouble report that is taken in relation to a previously-reported trouble prior to the date and time the initial report has a status of “closed.”

Tandem Switch – Switch used to connect and switch trunk circuits between and among Central Office switches.

Time to Restore – The time interval from the receipt, by the ILEC, of a trouble report on a customer’s service to the time service is fully restored to the customer.

Unbundled Network Element – Platform (UNE-P) – Combinations of network elements, including both new and conversions, involving POTS (i.e., basic services providing dial tone).

Unbundled Loop - The Unbundled Loop is a transmission path between a CenturyLink QC Central Office Distribution Frame, or equivalent, and the Loop Demarcation Point at an end user premises. Loop Demarcation Point is defined as the point where CenturyLink QC owned or controlled facilities cease, and CLEC, end user, owner or landlord ownership of facilities begins.

Usage Data – Data generated in network nodes to identify switched call data on a detailed or summarized basis. Usage data is used to create customer invoices for the calls.

GLOSSARY OF ACRONYMS

ACRONYM	DESCRIPTION
ACD	Automatic Call Distributor
ADSL	Asymmetric Digital Subscriber Line
ALI	Automatic Line Information (for 911/E911 systems)
ASR	Service Request (processed via Exact system)
BRI	Basic Rate Interface (type of ISDN service)
CABS	Carrier Access Billing System
CKT	Circuit
CLEC	Competitive Local Exchange Carrier
CO	Central Office
CPE	Customer Premises Equipment
CRIS	Customer Record Information System
CSR	Customer Service Record
DA	Directory Assistance
DB	Decibel
DB	Database
DS0	Digital Service 0
DS1	Digital Service 1
DS3	Digital Service 3
E911 MS	E911 Management System
EAS	Extended Area Service
EB-TA	Electronic Bonding – Trouble Administration
EDI	Electronic Data Interchange
EELS	Enhanced Extended Loops
ES	Emergency Services (for 911/E911)
FOC	Firm Order Confirmation
GUI	Graphical User Interface
HDSL	High-Bit-Rate Digital Subscriber Line
HICAP	High Capacity Digital Service
IEC	Interexchange Carrier
ILEC	Incumbent Local Exchange Carrier
INP	Interim Number Portability
IOF	Interoffice Facilities (refers to trunk facilities located between CenturyLink QC central offices)
ISDN	Integrated Services Digital Network
IMA	Interconnect Mediated Access
LATA	Local Access Transport Area
LERG	Local Exchange Routing Guide
LIDB	Line Identification Database
LIS	Local Interconnection Service Trunks
LNP	Long Term Number Portability
LSR	Local Service Request
N, T, C	Service Order Types - - N (new), T (to or transfer), C (change)
NANP	North American Numbering Plan
NDM	Network Data Mover
NPAC	Number Portability Administration Center
NXX	Telephone number prefix
OBF	Ordering and Billing Forum
OOS	Out of service (type of trouble condition)

GLOSSARY OF ACRONYMS (continued)

ACRONYM	DESCRIPTION
OSS	Operations Support Systems
PBX	Private Branch Exchange
PON	Purchase Order Number
POTS	Plain Old Telephone Service
PRI	Primary Rate Interface (type of ISDN service)
RFS	Ready for Service (refers to collocation installations)
SIA	SAAFE (Strategic Application Architecture Framework and Environment) Information Access
SOP	Service Order Processor
SOT	Service Order Type
SS7	Signaling System 7
STP	Signaling Transfer Point
TN	Telephone Number
UDIT	Unbundled Dedicated Interoffice Transport
UNE	Unbundled Network Element
UNE-P	Unbundled Network Element – Platform
VRU	Voice Response Unit
WFA	Work Force Administration
XDSL	(x) Digital Subscriber Line. (The “x” prefix refers to DSL generically. An “x” replaced by an “A” refers to Asymmetric DSL, and by an “H” refers to High-bit-rate DSL.)

APPENDIX A

PO-20 Feature Detail Fields

Feature Detail

Resale and UNE-P (POTS and Centrex 21):

CFN

Validate the call forwarding TN

CFNB

Validate the call forwarding TN

CFND

Validate the call forwarding TN

RCYC

FID associated with a call forwarding don't answer USOC that determines how many rings before the call forwards to the TN provided with the CFN or CFND FIDs.

HLN (HLA Hot Line)

FID associated with the USOC HLA (which is on our USOC list to validate.) The Hot Line feature call forwards automatically to a pre-programmed number. This TN is provided following the HLN FID. The data provided in the Feature Detail section on the LSR will be validated against the HLN FID on the service order to determine whether the FID is present and the TN provided on the LSR with the FID is correct on the service order.

LINK (HME CALL FORWARDING TO CELLULAR)

FID associated with the USOC HME (which is on our USOC list to validate.) The HME feature call forwards a call from the landline telephone number to a cellular telephone number. The LINK FID, along with the PCS telephone number provided in the Feature Detail section on the LSR, will be validated against the LINK FID on the service order to determine whether the FID is present and the telephone number provided on the LSR matches the telephone number on the service order.

DES on DID MBB

If the CLEC requests a DID voice mailbox the DID number will follow the FID DES on the LSR in the Feature Detail section and on the service order. The DES FID along with the DID telephone number provided in the Feature Detail section on the LSR will be validated against the DES FID on the service order to determine whether the FID is present and the DID telephone number provided on the matches the telephone number on the service order.

APPENDIX A (continued)

TN on Custom Ring USOC (RGG1A etc.)

We currently have 9 custom ring USOCs on our PO-20 USOC list. Along with the custom ring USOC is the TN FID. The TN FID along with the custom ring telephone number provided in the Feature Detail section on the LSR will be validated against the TN FID on the service order to determine whether the FID is present and the custom ring telephone provided on the LSR with the FID is correct on the service order. (The validation would only apply if the USOC and FID were present in the Feature Detail section of the LSR.)

CAS (if provided on LSR for SEA)

Call Screening Code Assignment is a FID associated with the selective class of call feature (which is on our USOC list to validate.) Along with the CAS FID is a two-digit number that indicates what type of screening is being requested. The CAS FID along with a two-digit number is provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the two-digit number matches the two-digit number provided on the LSR.

WW (if provided on LSR for TFM)

Working With is a FID associated with the transfer mailbox feature (which is on our USOC list to validate.) Along with the WW FID is a ten-digit number that indicates where the voice mailbox is located. The WW FID along with the ten-digit number is provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the ten-digit number matches the ten-digit number provided on the LSR.

MBOA (if provided on LSR for VFN)

Mailbox out-dial notification is a FID associated with the message notification feature (which is on our USOC list to validate.) Along with the MBOA FID is a two-digit alphanumeric combination that indicates where the notification will be sent (i.e., identifies pager type.) The MBOA FID along with the two-digit alphanumeric combination is provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the two-digit alphanumeric matches the two-digit alphanumeric provided on the LSR.

DES on VGT (if provided on LSR)

Description is a FID associated with the scheduled greeting feature (which is on our USOC list to validate.) Along with the DES FID is a ten-digit telephone number that reflects the DID mailbox number. The DES FID along with the ten-digit telephone number is provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the ten-digit telephone number matches the ten-digit telephone number provided on the LSR.

WLT (WLS Warm Line)

Warm line timeout is a FID associated with the warm line feature. Along with the WLT FID is a one or two numeric value that indicates the number of seconds that must elapse before the DMS-100 switch sets up the connection for a warm line service number. The WLT FID along with the one or two numeric value is provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the one or two numeric value matches the one or two numeric value provided on the LSR.

APPENDIX A (continued)

FIDs associated with WFA (800 service line feature which is on our USOC list to validate):

SIT (if provided on LSR for WFA)

Special identifying telephone number is a FID associated with the 800 service line feature. Along with the SIT FID is a ten-digit telephone number that reflects the 800, 888, 877, or 866 service line feature. The SIT FID along with the ten-digit telephone number is provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the ten-digit telephone number matches the ten-digit telephone number provided on the LSR.

SIS (if provided on LSR for WFA)

Special Identifying Telephone Number Supplemental is a FID associated with the 800 service line feature. The SIS FID along with a one-digit number is provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the one-digit number matches the one-digit number provided on the LSR.

ELN (if provided on LSR for WFA)

800 Service listed name is a FID associated with the 800 service line feature. Along with the ELN FID is a listed name, which follows the format of a business name. The ELN FID along with the name is provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the name matches the name provided on the LSR.

ELA (if provided on LSR for WFA)

800 listed address is a FID associated with the 800 service line feature. Along with the ELA FID is an address, which follows the format of a listed address plus LATA, State, and ZIP code. The ELA FID along with the address is provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the address matches the address provided on the LSR.

AOS (if provided on LSR for WFA)

Area of service is a FID associated with the 800 service line feature. Along with the AOS FID are one to two alphanumeric characters and three numeric characters which represents LATA and AC of the address. The AOS FID along with the additional characters are provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the additional characters match the additional characters provided on the LSR.

ALC (if provided on LSR for WFA)

IntraLATA carrier is a FID associated with the 800 service line feature. It indicates the IntraLATA carrier for the 800 service. Along with the ALC FID is the three-digit code (OTC) for the IntraLATA carrier. The ALC FID along with the three-digit code is provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the three-digit code matches the three-digit code provided on the LSR.

APPENDIX A (continued)

Resale and UNE-P Centrex 21

FIDs associated with SO3, SO5, SFB, C2TAX (Electronic Business Set USOCs which are on our USOC list to validate):

KEY (If provided on LSR for Electronic Business Set EBS USOCs)

Key Designation (KEY number) is a FID associated with the Electronic Business Set feature. Along with the KEY FID is a numeric value that indicates the key designated for different features or lines on the EBS. The KEY FID along with the numeric value is provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the numeric value matches the numeric value provided on the LSR.

MADN (If provided on LSR for Electronic Business Set EBS USOCs)

Multiple Appearance Directory Number Call Arrangement is a FID associated with the Electronic Business Set feature. Along with the MADN FID is a set of alpha values that indicate the type, appearance and ring status desired for different features or lines on the EBS. The KEY FID along with the alpha values is provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the alpha values match the alpha values provided on the LSR.

ROL (If provided on LSR for Electronic Business Set EBS USOCs)

Ring On Line is a FID associated with the Electronic Business Set feature. Along with the ROL FID is an alpha value that indicates if the line will ring (Y or N). The ROL FID along with the alpha value is provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the alpha value matches the alpha value provided on the LSR.

TTYD (If provided on LSR for C2TAX)

Terminal Type is a FID associated with the adjunct module feature. Along with the TTYD FID is a 4 character alpha value based on customer equipment. The TTYD FID along with the 4 character alpha value is provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the 4 character alpha value matches the 4 character alpha value provided on the LSR.

APPENDIX A (continued)

FIDs associated with E3PPK (CALL PICK-UP feature which is on our USOC list to validate):

CPG (If provided on LSR for E3PPK)

Call Pickup Group is a FID associated with the CALL PICK-UP feature. Along with the CPG FID is a 1-3 digit numeric value that identifies the call pickup group. The CPG FID along with the 1-3 digit numeric value is provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the 1-3 digit numeric value matches the 1-3 digit numeric value provided on the LSR.

CPUO (If provided on LSR for E3PPK)

Call Pickup-Originating is a FID associated with the CALL PICK-UP feature. Along with the CPUO FID is an alphanumeric value that identifies the call pickup group. The CPUO FID along with the alphanumeric value is provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the alphanumeric value matches alphanumeric value provided on the LSR.

CPUT (If provided on LSR for E3PPK)

Call Pickup-Terminating is a FID associated with the CALL PICK-UP feature. Along with the CPUT FID is an alphanumeric value that identifies the call pickup group. The CPUT FID along with the alphanumeric value is provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the alphanumeric value matches alphanumeric value provided on the LSR.

FIDs associated with GVJ, EZJ, GVZ, GV2, EVH, GVV (Speed Call feature USOCs that are on our USOC list to validate):

SCG (If provided on LSR for Speed call USOCs)

Speed Call Group is a FID associated with the Speed call feature. Along with the SCG FID is a 7 digit numeric value that identifies the controller of the group. The SCG FID along with the 7 digit numeric value is provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the 7 digit numeric value matches 7 digit numeric value provided on the LSR.

CSL (If provided on LSR for Speed call USOCs)

Change Speed Calling Group List is a FID associated with the Speed call feature. Along with the CSL FID is a 2 digit numeric value that identifies the size of the group list. The SCG FID along with the 7 digit numeric value is provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the 2 digit numeric value matches 2 digit numeric value provided on the LSR.

SCF (If provided on LSR for Speed call USOCs)

Speed Calling Feature Name is a FID associated with the Speed call feature. Along with the SCF FID is an alphanumeric value that identifies the controller of the shared list. The SCF FID along with the alphanumeric value is provided in the Feature Detail section on the LSR. The PO-20 review will validate that the FID is floated on the service order behind the feature USOC and that the alphanumeric value matches alphanumeric value provided on the LSR.

EXHIBIT C

See CenturyLink's Wholesale web-site for the Service Interval Guide.

Exhibit D

Date General Information Provided by CenturyLink: _____

General Agreement : _____

BAN Number(must be assigned before processing): _____

**REVISED CENTURYLINK RIGHT OF WAY, POLE ATTACHMENT, INNERDUCT OCCUPANCY
GENERAL INFORMATION: EFFECTIVE 6/29/01**

- 1 **PURPOSE.** The purpose of this General Information document is to share information and provide or deny permission to attach and maintain CLEC's facilities ("Facilities") to Qwest Corporation dba CenturyLink QC's ("CenturyLink") Poles, to place Facilities on or within CenturyLink's Innerduct (collectively "Poles/Innerduct") and to obtain access to CenturyLink's private right of way ("ROW"), to the extent CenturyLink has the right to grant such access. This General Information is necessary to determine if CenturyLink can meet the needs of the CLEC's request but does not guarantee that physical space or access is currently available. Permission will be granted on a first-come, first-serve basis on the terms and conditions set forth in the appropriate agreement pertaining to "Poles/Innerduct".
- 2 **PROCESS.** The CenturyLink process is designed to provide the CLEC the information so as to assist CLEC and CenturyLink to make Poles, Innerduct and ROW decisions in a cost-efficient manner. The Process has these distinct steps:

2.1 Inquiry Review - Attachment 1.A (Database Search). The CLEC is requested to review this document and return Attachment 1.A along with two copies of a map and the nonrefundable Inquiry Fee, calculated in accordance with Attachment 1.A hereto. These fees are intended to cover CenturyLink's expenses associated with performing an internal record (database) review, preparing a cost estimate for the required field survey, setting up an account, and determining time frames for completion of each task to meet the CLEC's Request. . Be sure a BAN number is assigned by the CenturyLink Service Support Representative for each request before sending an Attachment 1.A. To request a BAN number send an email requesting one to: wholesale.servicessupportteam@centurylink.com. Include your name, company, phone number, email address, city and state of our inquiry. A BAN number will be assigned to your inquiry and will be emailed to you along with other materials.

As indicated on Attachment 1.A, a copy of the signed Attachment and maps of the desired route must be emailed to wholesale.servicessupportteam@centurylink.com while the fee must be sent to the CenturyLink CLEC Joint Use Manager with the original signed Attachment 1.A. The map should clearly show street names and highways along the entire route, and specific locations of entry and exit of the ROW/duct/pole system. Area Maps should be legible and identify all significant geographic characteristics including, but not limited to, the following: CenturyLink central offices, streets, cities, states, lakes, rivers, mountains, etc. CenturyLink reserves the right to reject illegible or incomplete maps. If CLEC wishes to terminate at a particular manhole (such as a POI) it must be indicated on the maps. For ROW: Section, Range and Township, to the ¼ section must also be provided.

CenturyLink will complete the Inquiry review and prepare and return a Poles/Innerduct Verification/ROW Access Agreement Preparation Costs Quotation (Attachment 1.B) to the CLEC generally within ten (10) days or the applicable federal or state law, rule or regulation that governs this Agreement in the state in which Innerduct attachment is requested. In the case of poles, CenturyLink will assign a Field Engineer and provide his/her name and phone number to the CLEC. The Field Engineer will check the local database and be available for a joint verification with the CLEC. The Poles/Innerduct Verification/ROW Access Agreement Preparation Costs Quotation will be valid for thirty (30) calendar days from the date of quotation. The Inquiry step

Exhibit D

results only in the location and mapping of CenturyLink facilities and does not indicate whether space is available. This information is provided with Attachment 1.B.

In the case of ROW, CenturyLink will prepare and return a ROW information matrix and a copy of agreements listed in the ROW Matrix, within ten (10) days. The ROW Matrix will identify (a) the owner of the ROW as reflected in CenturyLink's records, and (b) the nature of each ROW (i.e., publicly recorded and non-recorded). The ROW information matrix will also indicate whether or not CenturyLink has a copy of the ROW agreement in its possession. CenturyLink makes no representations or warranties regarding the accuracy of its records, and CLEC acknowledges that, to the extent that real property rights run with the land, the original granting party may not be the current owner of the property.

In all instances, CLEC will use agreements only for the following purposes: (a) to determine whether CenturyLink has ownership or control over duct, conduits, or rights-of-way within the property described in the agreement and the scope of such ownership or control; (b) to determine the ownership of wire within the property described in the agreement; (c) to determine the Demarcation Point between CenturyLink facilities and the Owner's facilities in the property described in the agreement; (d) to determine the extent of the property interest of the third-party owner, including any provisions that establish the legal description of any property interest of a third-party owner, including any metes and bounds of the property; (e) to determine the term of the agreement; and (f) to determine the parties to the agreement. CLEC further agrees that CLEC shall not disclose the contents, terms, or conditions of any agreement provided pursuant to Section 10.8.2.27 to any CLEC agents or employees engaged in sales or marketing efforts on behalf of CLEC. These limitations shall not apply if CLEC executes the Access Agreement set forth in Attachment 4 to Exhibit D of this Agreement. CenturyLink shall redact all dollar figures from copies of agreements that have not been publicly recorded that CenturyLink provides to CLEC and shall require that the MTE owner or operator make similar redactions prior to disclosure of the agreement

In the case of MDUs, CenturyLink will prepare and return an MDU information matrix, within ten (10) days, which will identify (a) the owner of the MDU as reflected in CenturyLink's records, and (b) whether or not CenturyLink has a copy of the agreement between CenturyLink and the owner of a specific multi-dwelling unit that grants CenturyLink access to the multi-dwelling unit in its possession. CenturyLink makes no representations or warranties regarding the accuracy of its records, and CLEC acknowledges that the original landowner may not be the current owner of the property. CenturyLink will redact all dollar figures from copies of agreements listed in the Matrices.

If there is no other effective agreement (i.e., an Interconnection Agreement) between CLEC and CenturyLink concerning access to Poles, Ducts and ROW, then Attachment 3 must be executed by both parties in order to start the Inquiry Review and in order for CLEC to obtain access to Poles, Ducts and/or ROW.

2.2 Attachment 1.B (Verification) & Attachment 4 (Access Agreement Preparation). With respect to Poles and Innerduct, upon review and acceptance of signed Attachment 1.B and payment of the estimated verification costs by the CLEC, CenturyLink will conduct facilities verification and provide the requested information which may or may not include the following: a review of public and/or internal CenturyLink right-of-ways records for restrictions, identification of additional rights-of-way required; a field survey and site investigation of the Innerduct, including the preparation of distances and drawings, to determine availability on existing Innerduct; identification of any make-ready costs required to be paid by the CLEC, if applicable, prior to installing its facilities. In the case of Poles, Attachment 1.B orders the field verification which may

Exhibit D

be done jointly. A copy of the signed Attachment 1.B should be emailed to wholesale.servicessupportteam@centurylink.com while the appropriate fees should be sent to the CenturyLink -CLEC Joint Use Manager with the original signed Attachment 1.B. Upon completion of the verification, Attachment 2 will be sent to the CLEC by CenturyLink.

With respect to ROW, upon review and acceptance of signed Attachment 1.B and payment of the ROW conveyance consideration, CenturyLink will deliver to the CLEC an executed and acknowledged Access Agreement to the CLEC in the form attached hereto as Attachment 4 (the "Access Agreement"). In the event that the ROW in question was created by a publicly recorded document and CenturyLink has a copy of such document in its files, a copy of the Right-of-Way Agreement, as defined in the Access Agreement, will be attached to the Access Agreement and provided to the CLEC at the time of delivery of the Access Agreement. If the ROW was created by a document that is not publicly recorded, or if CenturyLink does not have a copy of the Right-of-Way Agreement in its possession, the Access Agreement will not have a copy of the Right-of-Way Agreement attached.

Although CenturyLink will provide the identity of the original grantor of the ROW, as reflected in CenturyLink's records, the CLEC is responsible for determining the current owner of the property and obtaining the proper signature and acknowledgement to the Access Agreement. If the ROW was created by a publicly recorded document, the CLEC must record the Access Agreement (with the Right-of-Way Agreement attached) in the real property records of the county in which the property is located. If the ROW was created by a grant or agreement that is not publicly recorded, CLEC must provide CenturyLink with a copy of the properly executed and acknowledged Access Agreement.

CenturyLink is required to respond to each Attachment 1.B. submitted by CLEC within 35 days of receiving the Attachment 1.B. If access is not granted within 35 days of the submission of the Attachment 1.B, CenturyLink will confirm the denial in writing by the 35th day.

2.3 Poles/Duct Order Attachment 2 (Access). In the case of Poles and Innerduct, upon completion of the inquiry and verification work described in Section 2.2 above, CenturyLink will provide the CLEC a Poles/Innerduct Order (Attachment 2) containing annual recurring charges, estimated Make-ready costs. Upon receipt of the executed Attachment 2 Order form from the CLEC and applicable payment for the Make-Ready Fees identified, CenturyLink will assign the CLEC's requested space; CenturyLink will also commence the Make-ready work within 30 days following payment of the Make-Ready Fees. CenturyLink will notify CLEC when Poles/Innerduct are ready for attachment or placement of Facilities. A copy of the signed Attachment 2 form should be emailed to wholesale.servicessupportteam@centurylink.com while the payment should go to the Joint Use Manager along with the original signed Attachment 2.

NOTE: Make-ready work performed by CenturyLink concerns labor only. For Poles it involves rearrangement to accommodate the new attachment. For Innerduct, it involves placing the standard three innerducts in the conduit to accommodate fiber cable where spare conduit exists. Segments without conduit space are considered "blocked". CenturyLink will consider repair or clearing damaged facilities, but may not construct new facilities as part of Make-ready work.

Construction work to place conduit or replace poles may be required where facilities are blocked. The CLEC may contract separately with a CenturyLink -approved contractor to complete the construction provided a CenturyLink inspector inspects the work during and after construction. If other parties benefit from construction, the costs may be divided among the beneficiaries. Construction costs are not included in Attachment 2. The CLEC is not encouraged to sign the Poles/Innerduct Order (Attachment 2) until provisions have been made for construction.

Exhibit D

2.4 Provision of ROW/Poles/Innerduct. CenturyLink agrees to issue to CLEC for any lawful telecommunications purpose, a nonexclusive, revocable Order authorizing CLEC to install, maintain, rearrange, transfer, and remove at its sole expense its Facilities on Poles/Innerduct to the extent owned or controlled by CenturyLink. CenturyLink provides access to Poles/Innerduct/ROW in accordance with the applicable federal, state, or local law, rule, or regulation, incorporated herein by this reference, and said body of law, which governs this Agreement in the state in which Poles/Innerduct is provided. Any and all rights granted to CLEC shall be subject to and subordinate to any future federal, state, and/or local requirements. Nothing in this General Information shall be construed to require or compel CenturyLink to construct, install, modify, or place any Poles/Innerduct or other facility for use by the CLEC.

The costs included in the Poles/Innerduct Verification Fee are used to cover the costs incurred by CenturyLink in determining if Poles/Innerduct space is available to meet the CLEC's request; however, the CLEC must agree and will be responsible for payment of the actual costs incurred if such costs exceed the estimate. If the actual costs are less than the estimate, an appropriate credit can be provided upon request. If CenturyLink denies access, CenturyLink shall do so in writing, specifying the reasons for denial within 45 days of the initial inquiry.

Likewise, the fees included in the ROW processing costs quotation are used to cover the costs incurred by CenturyLink in searching its databases and preparing the Access Agreement. In the event that complications arise with respect to preparing the Access Agreement or any other aspect of conveying access to CenturyLink's ROW, the CLEC agrees to be responsible for payment of the actual costs incurred if such costs exceed the standard fees; actual costs shall include, without limitation, personnel time, including attorney time.

3. DISPUTE RESOLUTION

3.1. Other than those claims over which a federal or state regulatory agency has exclusive jurisdiction, all claims, regardless of legal theory, whenever brought and whether between the parties or between one of the parties to this Agreement and the employees, agents or affiliated businesses of the other party, shall be resolved by arbitration. A single arbitrator engaged in the practice of law and knowledgeable about telecommunications law shall conduct the arbitration in accordance with the then current rules of the American Arbitration Association ("AAA") unless otherwise provided herein. The arbitrator shall be selected in accordance with AAA procedures from a list of qualified people maintained by AAA. The arbitration shall be conducted in the regional AAA office closest to where the claim arose.

3.2. All expedited procedures prescribed by the AAA shall apply. The arbitrator's decision shall be final and binding and judgment may be entered in any court having jurisdiction thereof.

3.3. Other than the determination of those claims over which a regulatory agency has exclusive jurisdiction, federal law (including the provisions of the Federal Arbitration Act, 9 U.S.C. Sections 1-16) shall govern and control with respect to any issue relating to the validity of this Agreement to arbitrate and the arbitrability of the claims.

3.4. If any party files a judicial or administrative action asserting claims subject to arbitration, and another party successfully stays such action and/or compels arbitration of such claims, the party filing the action shall pay the other party's costs and expenses incurred in seeking such stay or compelling arbitration, including reasonable attorney's fees.

Exhibit D

**ATTACHMENT 1. A
Poles/Innerduct/ or ROW Inquiry Preparation Fee**

General Agreement _____

BAN Number (one for each route must be assigned before processing): _____

Date Submitted: _____ Date Replied to CLEC: _____

CLEC Name _____ Contact name: _____

Billing Address: _____

Phone Number: _____ e-mail address: _____

State and city of inquiry: _____

**Poles/Innerduct Permit Database Search Costs Quotation
(One Mile Minimum)**

	<u>Costs</u>	<u>Est. Miles</u>	<u>Total</u>
1. Pole Inquiry Fee	(see attached pricing chart) X _____		= \$ _____
2. Innerduct Inquiry Fee (see attached pricing chart) X	_____		= \$ _____
3. ROW Records Inquiry (see attached pricing chart) X	_____		= \$ _____
4. Estimated Interval for Completion of Items 1, 2 or 3:	10	Days	
5. Additional requirements of CLEC:	_____		

This Inquiry will result in (a) for Poles and Innerduct: a drawing of the duct or innerduct structure fitting the requested route, if available, and a quote of the charges for field verification, and/or (b) in the case of ROW, a ROW identification matrix, a quote of the charges for preparation of and consideration for, the necessary Access Agreements, and copies of ROW documents in CenturyLink's Possession. (c) For Poles, the name and telephone number of the Field Engineer are provided so that the CLEC may contact the CenturyLink Field engineer and discuss attachment plans. If a field verification of poles is required, Attachment 1.B must be completed and the appropriate charges paid. Innerduct verification is always needed.

By signing below and providing payment of the Estimated Costs identified above, the CLEC desires CenturyLink to proceed with the processing of its database/records search and acknowledges receipt of this General Information, including the General Terms and Conditions under which CenturyLink offers such Poles/Innerduct. Quotes expire in 30 days.

	Qwest Corporation dba CenturyLink QC
Signature	Signature
Name Typed or Printed	Name Typed or Printed
Title	Title
Date	Date

This signed form (original) must be sent with a check for the Inquiry amount (to " CenturyLink ") to: **Manager, CenturyLink Joint Use, 6912 S Quentin, Suite 101, Englewood, CO 80112 303-784-0387**

A copy of this form must be sent with two acceptably-detailed maps showing the requested route to: CenturyLink **Service Representative at: wholesale.servicessupportteam@centurylink.com. Put "Agree" on signature line.**

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ATTACHMENT 1.B

General Agreement _____

BAN Number: _____

Poles/Innerduct Verification/ROW Access Agreement Preparation Costs Quotation

Date Nonrefundable Received: _____ Date Replied to CLEC: _____

****NOTE: THIS ATTACHMENT WILL BE COMPLETED BY CENTURYLINK AND SENT TO THE CLEC FOR SIGNATURE AFTER THE DATABASE INQUIRY IS COMPLETE.****

	Estimated Costs	Number	Total Charge
1. Pole Field Verification Fee (10 pole minimum)	_____	_____	\$ _____
2. Innerduct Field Verification Fee	_____	_____	\$ _____
3. Preparation of private ROW documents	_____	_____	\$ _____
4. Access Agreement Prep. and Consideration \$10/ Access Agreement	_____	_____	\$ _____
5. Estimated Interval to Complete Items 1 or 2 or 3 and/or 4:	_____ Working Days		

Comments: _____

By signing below and providing payment of the Total Estimated Costs identified above, the CLEC desires CenturyLink to proceed with the processing of its field survey/preparation of Access Agreements, and acknowledges receipt of this General Information, including the General Terms and Conditions under which CenturyLink offers such ROW/Poles/Innerduct. The CLEC acknowledges the above costs are estimates only and CLEC may be financially responsible for final actual costs which exceed this estimate, or receive credit if requested. Quotes expire in 30 days.

	Qwest Corporation dba CenturyLink QC
Signature	Signature
Name Typed or Printed	Name Typed or Printed
Title	Title
Date	Date

The original signed form must be sent with a check for the verification amount to:
Manager, CenturyLink CLEC Joint Use, 6912 S Quentin, Suite 101, Englewood, CO 80112

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An email copy of this form must be sent to: wholesale.servicessupportteam@centurylink.com, with "Agree" on the signature line.

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**ATTACHMENT 2
Poles/Innerduct Order**

General Agreement _____
BAN Number: _____

****NOTE: THIS FORM WILL BE COMPLETED BY CENTURYLINK AND SENT TO CLEC FOR SIGNATURE****

Make-ready Work required: Yes () No () Date Received _____

If Yes is checked, estimated Make-ready costs: \$ _____

The following Attachments are hereby incorporated by reference into this Order:

1. Term - Effective Date - _____.
2. Summary of Field Results (including Make-Ready work if required).
3. When placing fiber, CLEC must:

- a. provide CenturyLink representative, a final design of splice, racking and slack locations in CenturyLink utility holes.
- b. tag all equipment located in/on CenturyLink's facilities from beginning of the route to the end, and at the entrance and exit of each utility hole with the following information: (1) CLEC's Name and Contact Number, (2) Contract Number and Date of Contract, (3) Number of Fibers in the Innerduct and Color of Occupied Innerduct.

Annual Recurring Charges for this Permit:

	Annual Charge	Quantity	Total Annual Charge
1. Pole Attachment, Per Pole	\$ _____ / _____	_____	\$ _____
2. Innerduct Occupancy, Per Foot	\$ _____	_____	\$ _____
3. Request conf. call for Construction?	_____ YES _____ NO		

Please check YES if construction by CenturyLink is needed for access to CenturyLink manholes (e.g. core drills, stubouts, not innerduct placement) For Poles, quantity is based on the number of vertical feet used (One cable attachment = one foot). If you do not place an order at this time, these Poles/Innerduct will be assigned on a first come-first served basis.

Additional Comments: THE ESTIMATED COSTS ARE FOR THE INSTALLATION OF INNERDUCT OR REARRANGEMENT PER THE WORK SHEETS. THE ANNUAL RECURRING CHARGE FOR YEAR 2001 HAS BEEN PRORATED TO _____ (/DAY * DAYS). PLEASE PROVIDE PAYMENT FOR THE MAKE-READY COSTS AND THE PRORATED 2001 RECURRING FEE ALONG WITH THIS SIGNED ORDER _____

By signing below and providing payment of the Make-ready costs and the first year's prorated Annual Recurring Charge (or, if CLEC requests Semiannual billing, then the first half-year's prorated Semiannual Recurring Charge), the CLEC desires CenturyLink to proceed with the Make-ready Work identified herein and acknowledges receipt of the General Terms and Conditions under which CenturyLink offers such Poles/Innerduct. By signing this document you are agreeing to the access described herein. Quotes expire in 90 days.

Return this signed form and check to: **Manager, Joint Use Supervisor, Suite 101, 6912 S. Quentin, Englewood, CO 80112.** Send a copy to: **wholesale.servicessupportteam@centurylink.com.**

	Qwest Corporation dba CenturyLink QC
Signature	Signature
Name Typed or Printed	Name Typed or Printed
Title	Title

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Date	Date

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ATTACHMENT 3

General Agreement: _____

**CENTURYLINK RIGHT OF WAY ACCESS, POLE ATTACHMENT AND/OR INNERDUCT
OCCUPANCY
GENERAL TERMS AND CONDITIONS**

This is an Agreement between _____ ("CLEC") and Qwest Corporation dba CenturyLink QC ("CenturyLink"), for one or more Orders for the CLEC to obtain access to CenturyLink's Right-of-Way ("ROW") and/or to install/attach and maintain their communications facilities ("Facilities") to CenturyLink's Poles and/or placement of Facilities on or within CenturyLink's Innerduct (collectively "Poles/Innerduct") described in the General Information and CLEC Map, which are incorporated herein by this reference (singularly "Order" or collectively, "Orders"). If there is no other effective agreement (*i.e.*, an Interconnection Agreement) between CLEC and CenturyLink concerning access to Poles, Ducts and ROW, then this Agreement/Attachment 3 must be executed by both parties in order to start the Inquiry Review and in order for CLEC to obtain access to Poles, Ducts and/or ROW.

1. SCOPE.

- 1.1 Subject to the provisions of this Agreement, CenturyLink agrees to issue to CLEC for any lawful telecommunications purpose, (a) one or more nonexclusive, revocable Orders authorizing CLEC to attach, maintain, rearrange, transfer, and remove at its sole expense its Facilities on Poles/Innerduct owned or controlled by CenturyLink, and/or (b) access to CenturyLink's ROW to the extent that (i) such ROW exists, and (ii) CenturyLink has the right to grant access to the CLEC. Any and all rights granted to CLEC shall be subject to and subordinate to any future local, state and/or federal requirements, and in the case of ROW, to the original document granting the ROW to CenturyLink or its predecessors.
- 1.2 Except as expressly provided herein, nothing in this Agreement shall be construed to require or compel CenturyLink to construct, install, modify, or place any Poles/Innerduct or other facility for use by CLEC or to obtain any ROW for CLEC's use.
- 1.3 CenturyLink agrees to provide access to ROW/Poles/Innerduct in accordance with the applicable local, state or federal law, rule, or regulation, incorporated herein by this reference, which governs this Agreement in the state in which Poles/Innerduct is provided.

2. TERM. Any Order issued under this Agreement for Pole attachments or Innerduct occupancy shall continue in effect for the term specified in the Order. Any access to ROW shall be non-exclusive and perpetual, subject to the terms and conditions of the Access Agreement (as hereinafter defined) and the original instrument granting the ROW to CenturyLink. This Agreement shall continue during such time CLEC is providing Poles/Innerduct attachments under any Order to this Agreement.

3. TERMINATION WITHOUT CAUSE.

- 3.1 To the extent permitted by law, either party may terminate this Agreement (which will have the effect of terminating all Orders hereunder), or any individual Order(s) hereunder, without cause, by providing notice of such termination in writing and by certified Mail to the other party. The written notice for termination without cause shall be dated as of the day it

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is mailed and shall be effective no sooner than one hundred twenty (120) calendar days from the date of such notice.

- 3.2. Termination of this Agreement or any Order hereunder does not release either party from any liability under this Agreement that may have accrued or that arises out of any claim that may have been accruing at the time of termination, including indemnity, warranties, and confidential information.
- 3.3. If CenturyLink terminates this Agreement for Cause, or if CLEC terminates this Agreement without Cause, CLEC shall pay termination charges equal to the amount of fees and charges remaining on the terminated Order(s) and shall remove its Facilities from the Poles/Innerduct within sixty (60) days, or cause CenturyLink to remove its Facilities from the Poles/Innerduct at CLEC's expense; provided, however, that CLEC shall be liable for and pay all fees and charges provided for in this Agreement to CenturyLink until CLEC's Facilities are physically removed. Notwithstanding anything herein to the contrary, upon the termination of this Agreement for any reason whatsoever, all Orders hereunder shall simultaneously terminate.
- 3.4. If this Agreement or any Order is terminated for reasons other than Cause, then CLEC shall remove its Facilities from Poles/Innerduct within one hundred and eighty (180) days from the date of termination; provided, however, that CLEC shall be liable for and pay all fees and charges provided for in this Agreement to CenturyLink until CLEC's Facilities are physically removed.
- 3.5. CenturyLink may abandon or sell any Poles/Innerduct at any time by giving written notice to the CLEC. Upon abandonment of Poles/Innerduct, and with the concurrence of the other CLEC(s), if necessary, CLEC shall, within sixty (60) days of such notice, either apply for usage with the new owner or purchase the Poles/Innerduct from CenturyLink, or remove its Facilities therefrom. Failure to remove its Facilities within sixty (60) days shall be deemed an election to purchase the Poles/Innerduct at the current market value.

4. CHARGES AND BILLING.

- 4.1. CLEC agrees to pay CenturyLink Poles/Innerduct usage fees ("Fees") as specified in the Order. Fees will be computed in compliance with applicable local, state and Federal law, regulations and guidelines. Such Fees will be assessed, in advance on an annual basis. Annual Fees will be assessed as of January 1st of each year. Fees are not refundable except as expressly provided herein. CLEC shall pay all applicable Fees and charges specified herein within thirty (30) days from receipt of invoice. Any outstanding invoice will be subject to applicable finance charges.
- 4.2. CenturyLink has the right to revise Fees, at its sole discretion, upon written notice to CLEC within at least sixty (60) days prior to the end of any annual billing period.

5. INSURANCE. The CLEC shall obtain and maintain at its own cost and expense the following insurance during the life of the Contract:

- 5.1. Workers' Compensation and/or Longshoremen's and Harbor Workers Compensation insurance with (1) statutory limits of coverage for all employees as required by statute; and (2) although not required by statute, coverage for any employee on the job site; and (3) Stop Gap liability or employer's liability insurance with a limit of One Hundred Thousand Dollars (\$100,000.00) for each accident.

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- 5.2 General liability insurance providing coverage for underground hazard coverage (commonly referred to as "U" coverage), products/completed operations, premises operations, independent contractor's protection (required if contractor subcontracts the work), broad form property damage and contractual liability with respect to liability assumed by the CLEC hereunder. This insurance shall also include: (1) explosion hazard coverage (commonly referred to as "X" coverage) if the work involves blasting and (2) collapse hazard coverage (commonly referred to as "C" coverage) if the work may cause structural damage due to excavation, burrowing, tunneling, caisson work, or underpinning. The limits of liability for this coverage shall be not less than One Million Dollars (\$1,000,000.00) per occurrence combined single limit for bodily injury or property damage. These limits of liability can be obtained through any combination of primary and excess or umbrella liability insurance.
- 5.3 Comprehensive automobile liability insurance covering the use and maintenance of owned, non-owned and hired vehicles. The limits of liability for this coverage shall be not less than One Million Dollars (\$1,000,000.00) per occurrence combined single limit for bodily injury or property damage. These limits of liability can be obtained through any combination of primary and excess or umbrella liability insurance.
- 5.4 CenturyLink may require the CLEC from time-to-time during the life of the Contract to obtain additional insurance with coverage or limits in addition to those described above. However, the additional premium costs of any such additional insurance required by CenturyLink shall be borne by CenturyLink, and the CLEC shall arrange to have such costs billed separately and directly to CenturyLink by the insuring carrier(s). CenturyLink shall be authorized by the CLEC to confer directly with the agent(s) of the insuring carrier(s) concerning the extent and limits of the CLEC's insurance coverage in order to assure the sufficiency thereof for purposes of the work performable under the Contract and to assure that such coverage as a whole with respect to the work performable are coordinated from the standpoint of adequate coverage at the least total premium costs.
- 5.5 The insuring carrier(s) and the form of the insurance policies shall be subject to approval by CenturyLink. The CLEC shall forward to CenturyLink, certificates of such insurance issued by the insuring carrier(s). The insuring carrier(s) may use the ACORD form, which is the Insurance Industries certificate of insurance form. The insurance certificates shall provide that: (1) CenturyLink is named as an additional insured; (2) thirty (30) calendar days prior written notice of cancellation of, or material change or exclusions in, the policy to which the certificates relate shall be given to CenturyLink; (3) certification that underground hazard coverage (commonly referred to as "U" coverage) is part of the coverage; and (4) the words "pertains to all operations and projects performed on behalf of the certificate holder" are included in the description portion of the certificate. The CLEC shall not commence work hereunder until the obligations of the CLEC with respect to insurance have been fulfilled. The fulfillment of such obligations shall not relieve the CLEC of any liability hereunder or in any way modify the CLEC's obligations to indemnify CenturyLink.
- 5.6 Whenever any work is performed requiring the excavation of soil or use of heavy machinery within fifty (50) feet of railroad tracks or upon railroad right-of-way, a Railroad Protective Liability Insurance policy will be required. Such policy shall be issued in the name of the Railroad with standard limits of Two Million Dollars (\$2,000,000.00) per occurrence combined single limit for bodily injury, property damage or physical damage to property with an aggregate limit of Six Million Dollars (\$6,000,000.00). In addition, said

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policy shall name CenturyLink and the CLEC/SubCLEC on the declarations page with respect to its interest in these specific job. Said insurance policy shall be in form and substance satisfactory both to the CenturyLink and the Railroad and shall be delivered to and approved by both parties prior to the entry upon or use of the Railroad Property.

- 5.7 Whenever any work must be performed in the Colorado State Highway right-of-way, policies and certificates of insurance shall also name the State of Colorado as an additional insured. Like coverage shall be furnished by or on behalf of any subcontractor. Copies of said certificates must be available on site during the performance of the work.

6. CONSTRUCTION AND MAINTENANCE OF FACILITIES.

- 6.1 CenturyLink retains the right, in its sole judgment, to determine the availability of space on Poles/Innerduct. When modifications to a CenturyLink spare conduit include the placement of innerduct, CenturyLink retains the right to install the number of innerducts required to occupy the conduit structure to its full capacity. In the event CenturyLink determines that rearrangement of the existing facilities on Poles/Innerduct is required before CLEC's Facilities can be accommodated, the cost of such modification will be included in the CLEC's nonrecurring charges for the associated Poles/Innerduct Order.
- 6.2 CLEC shall be solely responsible for obtaining the necessary underlying legal authority to occupy Poles/Innerduct on governmental, federal, Native American, and private rights of way, as applicable, and CenturyLink does not warrant or represent that providing CLEC with access to the Poles/Innerduct in any way constitutes such legal right. The CLEC shall obtain any necessary permits, licenses, bonds, or other legal authority and permission, at the CLEC's sole expense, in order to perform its obligations under this Agreement. The CLEC shall contact all owners of public and private rights-of-way, as necessary, to obtain written permission required to perform the work prior to entering the property or starting any work thereon and shall provide CenturyLink with written documentation of such legal authority prior to placement of its facilities on or in the Poles/Innerduct. The CLEC shall comply with all conditions of rights-of-way and Orders.
- 6.3 CLEC's Facilities shall be placed and maintained in accordance with the requirements and specifications of the current applicable standards of Bellcore Manual of Construction Standards, the National Electrical Code, the National Electrical Safety Code, and the rules and regulations of the Occupational Safety and Health Act, all of which are incorporated herein by reference, and any governing authority having jurisdiction of the subject matter of this Agreement. Where a difference in specifications exists, the more stringent shall apply. Failure to maintain Facilities in accordance with the above requirements shall be Cause as referenced in Section 3 to this Agreement for termination of the Order in question. Termination of more than two (2) Orders in any twelve-month period pursuant to the foregoing sentence shall be Cause as referenced in Section 3 for termination of this Agreement. CenturyLink's procedures governing its standard maintenance practices shall be made available upon request for public inspection at the appropriate CenturyLink premises. CLEC's procedures governing its standards maintenance practices for Facilities shall be made available to CenturyLink upon written request. CLEC shall within thirty (30) days comply and provide the requested information to CenturyLink to bring their facilities into compliance with these terms and conditions.
- 6.4 In the event of any service outage affecting both CenturyLink and CLEC, repairs shall be effectuated on a priority basis as established by local, state or federal requirements, or where such requirement do not exists, repairs shall be made in the following order:

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electrical, telephone (local), telephone (long distance), and cable television, or as mutually agreed to by the users of the effected Poles/Innerduct.

- 6.5 In the event of an infrastructure outage, the CLEC should contact their Network Maintenance Center at 1-800-223-7881 or the CLEC may contact their Account Manager at the Interconnect Service Center.

7. MODIFICATION TO EXISTING POLES/INNERDUCT.

7.1. If CLEC requests CenturyLink to replace or modify existing Poles/Innerduct to increase its strength or capacity for the benefit of the CLEC and CenturyLink determines in its sole discretion to provide the requested capacity, the CLEC shall pay CenturyLink the total replacement cost, CenturyLink's cost to transfer its attachments, as necessary, and the cost for removal (including destruction fees) of any replaced Poles/Innerduct, if such is necessary. Ownership of new Poles/Innerduct shall vest in CenturyLink. To the extent that a modification is incurred for the benefit of multiple parties, CLEC shall pay a proportionate share of the total cost as outlined above, based on the ratio of the amount of new space occupied by the Facilities to the total amount of space occupied by all parties joining the modification. Modifications that occur in order to bring Poles/Innerduct into compliance with applicable safety or other requirements shall be deemed to be for the benefit of the multiple parties and CLEC shall be responsible for its pro rata share of the modification cost. Except as set forth herein, CLEC shall have no obligation to pay any of the cost of replacement or modification of Poles/Innerduct requested solely by third parties.

7.2 Written notification of modification initiated by or on behalf of CenturyLink shall be provided to CLEC at least sixty (60) days prior to beginning modifications if such modifications are not the result of an emergency situation. Such notification shall include a brief description of the nature and scope of the modification. If CLEC does not rearrange its facilities within sixty (60) days after receipt of written notice from CenturyLink requesting such rearrangement, CenturyLink may perform or cause to have performed such rearrangement and CLEC shall pay for cost thereof. No such notice shall be required in emergency situations or for routine maintenance of Poles/Innerduct.

8. INSPECTION OF FACILITIES. CenturyLink reserves the right to make final construction, subsequent and periodic inspections of CLEC's facilities occupying the Poles/Innerduct system. CLEC shall reimburse CenturyLink for the cost of such inspections except as specified in Section 8 hereof.

8.1. CLEC shall provide written notice to CenturyLink, at least fifteen (15) days in advance, of the locations where CLEC's plant is to be constructed.

8.2. The CLEC shall forward Exhibit A, entitled "Pulling In Report" attached hereto and incorporated herein by this reference, to CenturyLink within five (5) business days of the date(s) of the occupancy.

8.3. CenturyLink shall provide written notification to CLEC within seven (7) days of the date of completion of a final construction inspection.

8.4. Where final construction inspection by CenturyLink has been completed, CLEC shall be obligated to correct non-complying conditions within thirty (30) days of receiving written notice from CenturyLink. In the event the corrections are not completed within the thirty

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(30)-day period, occupancy authorization for the Poles/Innerduct system where non-complying conditions remain uncorrected shall terminate immediately, regardless of whether CLEC has energized the facilities occupying said Poles/Innerduct system, unless CenturyLink has provided CLEC a written extension to comply. CLEC shall remove its facilities from said Poles/Innerduct in accordance with the provisions set forth in Section 10 of this Agreement. No further occupancy authorization shall be issued to CLEC until such non-complying conditions are corrected or until CLEC's facilities are removed from the Pole/Conduit system where such non-complying conditions exist. If agreed to in writing, by both parties, CenturyLink shall perform such corrections and CLEC shall pay CenturyLink the cost of performing such work. Subsequent inspections to determine if appropriate corrective action has been taken may be made by CenturyLink.

- 8.5. Once the CLECs facilities occupy CenturyLink Poles/Innerduct system and Exhibit A has been received by CenturyLink, CenturyLink may perform periodic inspections. The cost of such inspections shall be borne by CenturyLink, unless the inspection reveals any violations, hazards, or conditions indicating that CLEC has failed to comply with the provisions set forth in this Agreement, in which case the CLEC shall reimburse CenturyLink for full costs of inspection, and re-inspection to determine compliance as required. A CLEC representative may accompany CenturyLink on field inspections scheduled specifically for the purpose of inspecting CLEC's Facilities; however, CLEC's costs associated with its participation in such inspections shall be borne by CLEC. CenturyLink shall have no obligation to notify CLEC, and CLEC shall have no right to attend, any routine field inspections.
- 8.6. The costs of inspections made during construction and/or the final construction survey and subsequent inspection shall be billed to the CLEC within thirty (30) days upon completion of the inspection.
- 8.7. Final construction, subsequent and periodic inspections or the failure to make such inspections, shall not impose any liability of any kind upon CenturyLink, and shall not relieve CLEC of any responsibilities, obligations, or liability arising under this Agreement.

9. UNAUTHORIZED FACILITIES

- 9.1 If any facilities are found attached to Poles/Innerduct for which no Order is in effect, CenturyLink, without prejudice to any other rights or remedies under this Agreement, shall assess an unauthorized attachment administrative fee of Two Hundred Dollars (\$200.00) per attachment per Pole or innerduct run between manholes, and require the CLEC to submit in writing, within ten (10) day after receipt of written notification from CenturyLink of the unauthorized occupancy, a Poles/Innerduct application. CenturyLink shall waive the unauthorized attachment fee if the following conditions are both met: (1) CLEC cures such unauthorized attachment (by removing it or submitting a valid Order for attachment in the form of Attachment 2 of Exhibit D, within thirty (30) days of written notification from CenturyLink of the unauthorized attachment; and (2) the unauthorized attachment did not require CenturyLink to take curative measures itself (e.g., pulling additional innerduct) prior to the cure by CLEC. CenturyLink shall also waive the unauthorized attachment fee if the unauthorized attachment arose due to error by CenturyLink rather than by CLEC. If such application is not received by CenturyLink within the specified time period, the CLEC will be required to remove its unauthorized facility within ten (10) days of the final date for submitting the required application, CenturyLink may remove the CLEC's facilities without liability, and the cost of such removal shall be borne by the CLEC.

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9.2 For the purpose of determining the applicable charge, the unauthorized Poles/Innerduct occupancy shall be treated as having existed for a period of five (5) years prior to its discovery, and the charges, as specified in Section 4, shall be due and payable forthwith whether or not CLEC is ordered to continue the occupancy of the Poles/Innerduct system.

9.3. No act or failure to act by CenturyLink with regard to an unauthorized occupancy shall be deemed to constitute the authorization of the occupancy; any authorization that may be granted subsequently shall not operate retroactively or constitute a waiver by CenturyLink of any of its rights of privileges under this Agreement or otherwise.

10. REMOVAL OF FACILITIES. Should CenturyLink, under the provisions of this Agreement, remove CLEC's Facilities from the Poles/Innerduct covered by any Order (or otherwise), CenturyLink will deliver the Facilities removed upon payment by CLEC of the cost of removal, storage and delivery, and all other amounts due CenturyLink. If payment is not received by CenturyLink within thirty (30) days, CLEC will be deemed to have abandoned such facilities, and CenturyLink may dispose of said facilities as it determines to be appropriate. If CenturyLink must dispose of said facilities, such action will not relieve CLEC of any other financial responsibility associated with such removal as provided herein. If CLEC removes its Facilities from Poles/Innerduct for reasons other than repair or maintenance purposes, the CLEC shall have no right to replace such facilities on the Poles/Innerduct until such time as all outstanding charges due to CenturyLink for previous occupancy have been paid in full. CLEC shall submit Exhibit B, entitled "Notification of Surrender of Modification of Conduit Occupancy License by CLEC," or Exhibit C, entitled "Notification of Surrender of Modification of Pole Attachment by CLEC," each as attached hereto, advising CenturyLink as to the date on which the removal of Facilities from each Poles/Innerduct has been completed.

11. INDEMNIFICATION AND LIMITATION OF LIABILITIES. CLEC shall indemnify and hold harmless CenturyLink, its owners, parents, subsidiaries, affiliates, agents, directors, and employees against any and all liabilities, claims, judgments, losses, orders, awards, damages, costs, fines, penalties, costs of defense, and attorneys' fees ("Liabilities") to the extent they arise from or in connection with: (1) infringement, or alleged infringement, of any patent rights or claims caused, or alleged to have been caused, by the use of any apparatus, appliances, equipment, or parts thereof, furnished, installed or utilized by the CLEC; (2) actual or alleged fault or negligence of the CLEC, its officers, employees, agents, subcontractors and/or representatives; (3) furnishing, performance, or use of any material supplied by CLEC under this Contract or any product liability claims relating to any material supplied by CLEC under this Contract; (4) failure of CLEC, its officers, employees, agents, subcontractors and/or representatives to comply with any term of this Contract or any applicable local, state, or federal law or regulation, including but not limited to the OSH Act and environmental protection laws; (5) assertions under workers' compensation or similar employee benefit acts by CLEC or its employees, agents, subcontractors, or subcontractors' employees or agents; (6) the acts or omissions (other than the gross negligence or willful misconduct) of CenturyLink, its officers, employees, agents, and representatives, except as otherwise provided in paragraphs 11.3 and 11.4 below; and/or, (7) any economic damages that may rise, including damages for delay or other related economic damages that the CenturyLink or third parties may suffer or allegedly suffer as a result of the performance or failure to perform work by the CLEC. If both CenturyLink and the CLEC are sued as a result of or in connection with the performance of work arising out of this Contract, the parties hereby agree that the defense of the case (including the costs of the defense and attorneys' fees) shall be the responsibility of the CLEC, if CenturyLink desires. CenturyLink shall give the CLEC reasonable written notice of all such claims and any suits alleging such claims and shall furnish upon the CLEC's request and at the CLEC's expense all information and assistance available to the CenturyLink for such defense. The parties shall

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employ Article 13, Dispute Resolution, to resolve any dispute concerning the proportional fault and liability after the underlying case is terminated.

- 11.1 IF WORK IS PERFORMED IN THE STATE OF WASHINGTON UNDER THIS GENERAL CONTRACT, THE CLEC ACKNOWLEDGES AND AGREES THAT THIS INDEMNIFICATION OBLIGATION SHALL INCLUDE, BUT IS NOT LIMITED TO, ALL CLAIMS AGAINST CENTURYLINK BY AN EMPLOYEE OR FORMER EMPLOYEE OF THE CLEC, AND THE CLEC EXPRESSLY WAIVES ALL IMMUNITY AND LIMITATION ON LIABILITY UNDER ANY INDUSTRIAL INSURANCE ACT, OTHER WORKERS' COMPENSATION ACT, DISABILITY BENEFIT ACT, OR OTHER EMPLOYEE BENEFIT ACT OF ANY JURISDICTION WHICH WOULD OTHERWISE BE APPLICABLE IN THE CASE OF SUCH A CLAIM.
- 11.2 Except as expressly provided herein, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO, ANY LOSS OF USE, LOSS OF BUSINESS OR LOSS OF PROFIT; provided, however, there shall be no limitation on a party's liability to the other for any fines or penalties imposed on the other party by any court of competent jurisdiction or federal, state or local administrative agency resulting from the failure of the party to comply with any term or condition of this Contract or any valid and applicable law, rule or regulation.
- 11.3 FOR ANY WORK PERFORMED IN ARIZONA, IDAHO, SOUTH DAKOTA, UTAH OR WASHINGTON, SECTION 11(6) SHALL NOT EXTEND TO THE SOLE NEGLIGENCE OF CENTURYLINK BUT SHALL EXTEND TO THE NEGLIGENCE OF CENTURYLINK WHEN CONCURRENT WITH THAT OF THE CLEC.
- 11.4 FOR ANY WORK PERFORMED IN THE STATES OF MINNESOTA, NEBRASKA, NEW MEXICO, OR OREGON, ARTICLE 11 SHALL NOT APPLY, EXCEPT THAT SECTION 11 SHALL APPLY FOR WORK PERFORMED IN MINNESOTA FOR MAINTENANCE OR REPAIR OF MACHINERY, EQUIPMENT, OR OTHER SUCH DEVICES, USED AS PART OF A MANUFACTURING, COVERING, OR OTHER PRODUCTION PROCESS INDULGING ELECTRIC, GAS, STEAM, AND TELEPHONE UTILITY EQUIPMENT USED FOR PRODUCTION, TRANSMISSION, OR DISTRIBUTION PURPOSES.

12. **FORCE MAJEURE**

- 12.1 The CLEC shall be excused from its performance as to any Order if prevented by acts or events beyond the CLEC's reasonable control including extreme weather conditions, strikes, fires, embargoes, actions of civil or military law enforcement authorities, acts of God, or acts of legislative, judicial, executive, or administrative authorities.
- 12.2 If such contingency occurs, CenturyLink may elect:
 - 12.2.1 To terminate this Agreement as to the Order in question; or
 - 12.2.2 To terminate already-assigned specific work assignment(s) the CLEC is unable to perform, or any part thereof, and to assign new specific work assignments to other parties for the duration of the cause of the delay; or

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12.2.3 To suspend already-assigned specific work assignment(s) the CLEC is unable to perform, or any part thereof, for the duration of the cause of the delay; and to assign new specific work assignments to other parties for the duration of the cause of the delay.

12.3 CenturyLink shall be deemed to have elected Section 12.2.3 above unless written notice of termination is given by CenturyLink after the contingency occurs. With respect to CenturyLink's election of Section 12.2.3 above:

12.3.1 CenturyLink shall give the CLEC written notice of the work to be performed by such other party prior to its performance and shall deduct from the CLEC's price the cost of the work or services actually performed by such other parties.

12.3.2 The CLEC shall resume performance, and complete any work not performed or to be performed by another party, once the delaying cause ceases.

12.3.3 If appropriate, at the CenturyLink's discretion, the time for completion of specific work assignment(s) shall be extended up to the length of time the contingency endured.

12.4 CenturyLink shall be excused from its performance if prevented by acts or events beyond the CenturyLink's reasonable control including extreme weather conditions, strikes, fires, embargoes, actions of civil or military law enforcement authorities, acts of God, or acts of legislative, judicial, executive, or administrative authorities.

13. DISPUTE RESOLUTION.

13.1. Other than those claims over which a regulatory agency has exclusive jurisdiction, all claims, regardless of legal theory, whenever brought and whether between the parties or between one of the parties to this Agreement and the employees, agents or affiliated businesses of the other party, shall be resolved by arbitration. A single arbitrator engaged in the practice of law and knowledgeable about telecommunications law shall conduct the arbitration in accordance with the then current rules of the American Arbitration Association ("AAA") unless otherwise provided herein. The arbitrator shall be selected in accordance with AAA procedures from a list of qualified people maintained by AAA. The arbitration shall be conducted in the regional AAA office closest to where the claim arose.

13.2. All expedited procedures prescribed by the AAA shall apply. The arbitrator's decision shall be final and binding and judgment may be entered in any court having jurisdiction thereof.

13.3. Other than the determination of those claims over which a regulatory agency has exclusive jurisdiction, federal law (including the provisions of the Federal Arbitration Act, 9 U.S.C. Sections 1-16) shall govern and control with respect to any issue relating to the validity of this Agreement to arbitrate and the arbitrability of the claims.

13.4. If any party files a judicial or administrative action asserting claims subject to arbitration, and another party successfully stays such action and/or compels arbitration of such claims, the party filing the action shall pay the other party's costs and expenses incurred in seeking such stay or compelling arbitration, including reasonable attorney's fees.

Exhibit D

14. **LAWFULNESS.** This Agreement and the parties' actions under this Agreement shall comply with all applicable federal, state, and local laws, rules, regulations, court orders, and governmental agency orders. Any change in rates, charges or regulations mandated by the legally constituted authorities will act as a modification of any contract to that extent without further notice. This Agreement shall be governed by the laws of the state where Poles/Innerduct is provided. Nothing contained herein shall substitute for or be deemed a waiver of the parties' respective rights and obligations under applicable federal, state and local laws, regulations and guidelines, including (without limitation) Section 224 of the Communications Act of 1934, as amended (47 U.S.C. 224). The CLEC represents that it is a certified Competitive Local Exchange Carrier or otherwise has the legal right, pursuant to 47 U.S.C. 224 to attach to CenturyLink's pole pursuant to the terms thereof. The CLEC acknowledges that CenturyLink will rely on the foregoing representation, and that if such representation is not accurate, this Agreement shall be deemed void *ab initio*, except for Article 9 hereof, for which CLEC shall remain fully liable.
15. **SEVERABILITY.** In the event that a court, governmental agency, or regulatory agency with proper jurisdiction determines that this Agreement or a provision of this Agreement is unlawful, this Agreement, or that provision of the Agreement to the extent it is unlawful, shall terminate. If a provision of this Agreement is terminated but the parties can legally, commercially and practicably continue without the terminated provision, the remainder of this Agreement shall continue in effect.
16. **GENERAL PROVISIONS.**
 - 16.1 Failure or delay by either party to exercise any right, power, or privilege hereunder, shall not operate as a waiver hereto.
 - 16.2 This Agreement shall not be assignable by CLEC without the express written consent of CenturyLink, which shall not be unreasonably withheld. Assignment of this Agreement by CLEC to CLEC's subsidiary or affiliate shall be presumed to be reasonable; provided, however, that CLEC must obtain CenturyLink's consent in any event.
 - 16.3 This Agreement benefits CLEC and CenturyLink. There are no third party beneficiaries.
 - 16.4 This Agreement constitutes the entire understanding between CLEC and CenturyLink with respect to Service provided herein and supersedes any prior agreements or understandings.

Exhibit D

The parties hereby execute and authorize this Agreement as of the latest date shown below:

CLEC

Qwest Corporation dba CenturyLink QC

Signature

Signature

Name Typed or Printed

Name Typed or Printed

Title

PRODUCT MANAGER
Title

Date

Date

<p>Address for Notices</p> <p>Contact: Phone: FAX:</p>	<p>Address for Notices</p> <p>Qwest Corporation dba CenturyLink QC 1801 California, Rm. 2330 Denver, CO 80202</p> <p>Contact: Manager Phone: 303-896-5432 FAX: 303-896-9022</p>
---	---

Exhibit D

EXHIBIT A

PULLING IN REPORT

This report is to be completed by the CLEC when fiber cable is placed into innerduct. _____ 20__

Send to:
Manager, Qwest Corp dba CenturyLink QC
700 W Mineral, Rm IAF12
Littleton, CO 80120 (303-707-7598)

This is to advise you that pursuant to General Agreement No. _____ granted to us under the terms of the Innerduct Agreement dated _____, 20__ we have completed installation of the following cable into the following ducts.

Municipality

Location		Cable and Equipment Installed
From Manhole at	To Manhole at	

Name of CLEC

By: _____
Title: _____

Receipt of the above report is hereby acknowledged _____, 20__.

Qwest Corporation dba CenturyLink QC

By: _____
Title: _____

1. Reports shall be submitted in duplicate.
2. A complete description of all facilities shall be given, including a print showing the locations, quantities, sizes and types of all cables and equipment.
3. Sketch to be furnished showing duct used. Must be same duct assigned to Licensee by Licensor as shown on Exhibit ____, unless a change has been previously authorized in writing by Licensor.

Exhibit D

EXHIBIT B

CLEC: _____

**NOTIFICATION OF SURRENDER OR MODIFICATION
OF CONDUIT OCCUPANCY ORDER BY CLEC**

Return to:
Manager, Qwest Corp dba CenturyLink QC
700 W Mineral, Rm IAF12
Littleton, CO 80120

In accordance with the terms and conditions of this Agreement between us, dated _____, 20____, notice is hereby given that the licenses covering occupancy of the following conduit are surrendered (and/or modified as indicated in Licensee's prior notification to Licensor, dated _____, 20____) effective _____.

CONDUIT LOCATION	LIC. NO. & DATE	SURRENDER OR MODIFICATION	DATE FAC. RMVD. OR MODIFIED

Name of Licensor

Name of Co- Provider

Date Notification Received

By _____

Date Modification Accepted

Title _____

By _____
Discontinued:

Total duct footage _____

Exhibit D

EXHIBIT C

**NOTIFICATION OF SURRENDER OR MODIFICATION
OF POLE ATTACHMENT ORDER BY CLEC**

CLEC: _____

Return to:
Manager, Qwest Corp dba CenturyLink QC
 700 W Mineral, Rm IAF12
 Littleton, CO 80120

In accordance with the terms and conditions of the Agreement between CenturyLink and CLEC, dated __, 20__, notice is hereby given that the licenses covering attachments to the following poles and/or anchors, and/or utilization of anchor/guy strand is surrendered (or modified as indicated in CLEC's prior notification to CenturyLink, dated _____, 20__) effective _____.

	POLE NO.	ASSOC. POLE NO.	LIC. NO. & DATE	SURRENDER OR MODIFICATION	DATE FAC. RMVD OR MODIFIED
1.		A A/GS -			
2.		A A/GS -			
3.		A A/GS -			
4.		A A/GS -			
5.		A A/GS -			
6.		A A/GS -			
7.		A A/GS -			
8.		A A/GS -			
9.		A A/GS -			

Date Notification Received _____

Date Modification Received _____

By: _____

 Name of CLEC

Discontinued:

By: _____

Poles _____

Anchors _____

Anchor/Guy Strands _____ Its: _____

Exhibit D

**ATTACHMENT 4
FORM OF ACCESS AGREEMENT**

After recording, please return to:

Manager
700 W Mineral, Rm IAF12
Littleton, CO 80120

ACCESS AGREEMENT

THIS ACCESS AGREEMENT (this "Agreement") is made as of the ___ day of _____, 20___, by and between **QWEST CORPORATION, dba CENTURYLINK QC** a Colorado corporation, successor in interest to **U S WEST COMMUNICATIONS, INC.**, a Colorado corporation ("Grantor"), whose address is _____, and _____, a ("Grantee"). whose address is _____

RECITALS

A. This Agreement relates to certain real property (the "Property") located in the County of _____ (the "County"), State of _____ (the "State").

B. A copy of an agreement purporting to grant to Grantor certain rights to use the Property, as described therein (the "Easement Rights"), is attached as Exhibit A (the "Right of Way Agreement").

C. Pursuant to 42 U.S.C. §§ 224 and 251(b)(5), Grantor, as a Local Exchange Carrier, is required to provide access to rights-of-way to a requesting telecommunications carrier, as defined in 42 U.S.C. § 224. Grantee is a telecommunications carrier that has requested access to Grantor's Easement Rights. To comply with the aforementioned legal requirement, Grantor has agreed to share with Grantee its Easement Rights, if any, relating to the Property, to the extent Grantor may legally convey such an interest.

D. Subject to the terms and conditions set forth in this Agreement, Grantor has agreed to convey to Grantee, without any representation or warranty, the right to use the Easement Rights, and Grantee has agreed to accept such conveyance.

NOW, THEREFORE, for Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. Grant of Right of Access. Grantor hereby conveys to Grantee and its Authorized Users (as defined below) a non-exclusive, perpetual right to access and use the Easement Rights, which right shall be expressly (a) subject to, subordinate to, and limited by the Right of Way Agreement, and (b) subject to the terms and conditions hereof. As used in this Agreement, "Authorized Users" of Owner, Grantor and Grantee shall mean Owner, Grantor or Grantee, as applicable, their respective Affiliates and agents, licensees, employees, and invitees, including, without limitation, contractors, subcontractors, consultants, suppliers, public emergency vehicles, shipping or delivery vehicles, or construction vehicles. "Affiliates"

Exhibit D

means, with respect to any Person, any Person that controls, is controlled by or is under common control with such Person, together with its and their respective members, partners, venturers, directors, officers, stockholders, agents, employees and spouses. A Person shall be presumed to have control when it possesses the power, directly or indirectly, to direct, or cause the direction of, the management or policies of another Person, whether through ownership of voting securities, by contract, or otherwise. "Person" means an individual, partnership, limited liability company, association, corporation or other entity.

2. Grantor's Reserved Rights. Grantor reserves to itself and its Authorized Users the right to use the Easement Rights for any purpose not incompatible with the rights conveyed to Grantee by this Agreement.

3. Conditions Precedent to Effectiveness of Agreement. This Agreement is expressly conditioned on the following:

a. Recordation of Agreement. If the Right-of-Way Agreement has been publicly recorded, Grantee shall be responsible for assuring that the Agreement is in appropriate form for recording in the real property records of the County, shall pay for the recording thereof, and shall provide a copy of the recorded Agreement to Grantor at the address set forth above. A legible copy of the Right of Way Agreement must be attached to the Agreement when recorded or the Agreement shall not be effective.

b. Payment of Costs and Expenses. Grantee shall pay to or reimburse Grantor for all costs and expenses, including reasonable attorneys' fees, relating to Grantor's execution and delivery of this Agreement.

4. Grantee's Representations and Warranties. Grantee represents and warrants to Grantor that:

a. Authority. Grantee is a _____, duly formed and validly existing under the laws of the State of _____. All necessary action has been taken by Grantee to execute and deliver this Agreement and to perform the obligations set forth hereunder. Grantee is a "telecommunications carrier" as that term is defined in 42 U.S.C. § 224.

b. Due Diligence. Grantee acknowledges and agrees that neither Grantor nor any agent, employee, attorney, or representative of Grantor has made any statements, agreements, promises, assurances, representations, or warranties, whether in this Agreement or otherwise and whether express or implied, regarding the Right of Way Agreement or the Easement Rights or the assignability or further granting thereof, or title to or the environmental or other condition of the Property. Grantee further acknowledges and agrees that Grantee has examined and investigated to its full satisfaction the physical nature and condition of the Property and the Easement Rights and that it is acquiring the Easement Rights in an "AS IS, WHERE IS" condition. Grantee expressly waives all claims for damages by reason of any statement, representation, warranty, assurance, promise or agreement made, if any.

Exhibit D

5. Grantee's Covenants.

a. Compliance with Right of Way Agreement. Grantee agrees that the rights granted by Grantor hereunder are expressly subject to, subordinate to, and limited by the Right of Way Agreement, and Grantee further agrees to comply in all respects with the terms and conditions of the Right of Way Agreement as they apply to the holder or user of the Easement Rights. In the event Grantee fails to observe or perform any of its obligations under the Right of Way Agreement, Grantor shall have the right, but not the obligation, to perform or observe such obligation to the extent that such obligation can be observed or performed by Grantor.

b. Compliance with Laws. Grantee agrees to use the Property and the Easement Rights in compliance with all applicable laws.

c. No Further Grant. Grantee shall not grant to any Person other than Grantee's Authorized Users the right to use the Easement Rights without the prior written consent of Grantor, which consent may be granted or withheld in Grantor's sole discretion.

d. Non-Interference. Grantee agrees that it will not interfere with Grantor's or Grantor's Authorized Users' use of the Easement Rights and will not take any action or fail to take any action that would negatively affect the Easement Rights or cause or contribute to the termination of the Right of Way Agreement.

6. Indemnification. Grantee hereby agrees to indemnify, defend and hold Owner, Grantor and their respective Affiliates harmless from and against any and all claims, judgments, damages, liabilities, penalties, fines, suits, causes of action, costs of settlement, and expenses (including, without limitation, reasonable attorneys' fees) which may be imposed upon or incurred by Grantor or its Authorized Users, or any of them, arising from, relating to or caused by Grantee's breach of this Agreement or the use, or the use by any of Grantee's Authorized Users, of the Easement Rights. In addition to the indemnity obligations described above, in the event that any act or omission of Grantee or Grantee's Authorized Users causes, directly or indirectly, and without reference to any act or omission of Owner, Grantor or their respective Authorized users, the termination or revocation of the Easement Rights, Grantee shall be liable to Grantor for all costs incurred in connection with (a) acquiring replacement Easement Rights over the Property or over other suitable Property, as determined in Grantor's sole judgment (the "Replacement Easement"), (b) the fully-loaded cost of constructing replacement facilities over the Replacement Easement, (c) the cost of removing its facilities and personal property from the Property, if required by the Right of Way Agreement, and (d) any other costs of complying with the Right of Way Agreement, including, without limitation, reasonable attorneys' fees. Grantee shall pay all such amounts within ten (10) days of receipt of any invoice for such costs delivered to Grantee by Owner, Grantor or their respective Authorized Users.

7. Condemnation. If any action is taken whereby the Right of Way Agreement or any part of the Easement Rights are terminated, relocated or otherwise affected, by any taking or partial taking by a governmental authority or otherwise, then such any compensation due or to be paid to the holder of the Easement Rights due to such occurrence shall belong solely to Grantor.

8. Severable Provisions. If any term of this Agreement shall, to any extent, be invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each term of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

9. Default; Remedies. (a) If Grantee files a petition in bankruptcy, or a petition is bankruptcy is filed against Grantee, which is not dismissed on or before fifteen (15) days after such filing, or (b) in the event of Grantee's breach or threatened breach of any term, covenant or condition of this Agreement, then Grantor shall have, in addition to all other legal and equitable remedies, the right to (x) terminate

Exhibit D

this Agreement, (y) enforce the provisions hereof by the equitable remedy of specific performance, or (z) enjoin such breach or threatened breach by injunctive action, all without the necessity of proof of actual damages or inadequacy of any legal remedy. Grantee agrees to pay all costs of enforcement of the obligations of Grantee hereunder, including reasonable attorneys' fees and all costs of suit, in case it becomes necessary for Grantor to enforce the obligations of Grantee hereunder, whether suit be brought or not, and whether through courts of original jurisdiction, as well as in courts of appellate jurisdiction, or through a bankruptcy court or other legal proceedings.

10. Binding Effect. This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns. This Agreement may be assigned at any time in whole or in part by Grantor.

11. No Dedication. Nothing contained in this Agreement shall constitute a gift or dedication of any portion of the Easement Rights to the general public or for any public purpose whatsoever. There are no intended third-party beneficiaries to this Agreement.

12. Grantor's Waiver of Confidentiality. If the Right of Way Agreement is not publicly recorded, Grantor hereby grants a limited waiver of any right to keep the terms and conditions of the Right of Way Agreement confidential, except for any dollar amounts in the Right of Way Agreement, which rights Grantor expressly reserves, and subject to Grantee's and Owner's compliance with the terms and conditions in this paragraph. In all instances, Grantee will use the Right of Way Agreement only for the following purposes: (a) to determine whether Grantor has ownership or control over duct, conduits, or rights-of-way within the property described in the Right of Way Agreement; (b) to determine the ownership of wire within the property described in the Right of Way agreement; or (c) to determine the demarcation point between Grantor facilities and the Owner's facilities in the property described in the agreement. Grantee further agrees that Grantee shall not disclose the contents, terms, or conditions of any agreement provided pursuant to Section 10.8 to any Grantee agents or employees engaged in sales, marketing, or product management efforts on behalf of Grantee. Grantor's waiver of rights, subject to the limitations set forth above, is intended to be effective whether or not such right to confidentiality is expressly set forth in the Right of Way Agreement or elsewhere or may have been agreed to orally, and so long as Grantee and Owner comply with the conditions set forth above, Grantor further covenants not to assert any claim or commence any action, lawsuit, or other legal proceeding against Owner or Grantee, based upon or arising out of Grantor's alleged right to confidentiality relating to the Right of Way Agreement, except in the event of disclosure of dollar amounts in the Right of Way Agreement.

13. Notices. All notices to be given pursuant to this Agreement shall be deemed delivered (a) when personally delivered, or (b) three (3) business days after being mailed postage prepaid, by United States certified mail, return receipt requested, or (c) one business day after being timely delivered to an overnight express courier service such as Federal Express which provides for the equivalent of a return receipt to the sender, to the above described addresses of the parties hereto, or to such other address as a party may request in a writing complying with the provisions of this Section.

14. Modification; Counterparts. This Agreement may not be amended, modified or changed, nor shall any waiver of any provision hereof be effective, except by an instrument in writing and signed by the party against whom enforcement of any amendment, modification, change or waiver is sought. This Agreement may be executed in any number of counterparts, all of which shall constitute but one and the same document.

15. Controlling Law. This Agreement shall be governed by and construed in accordance with the laws of the State.

Exhibit D

16. Waiver of Jury Trial. THE PARTIES HEREBY IRREVOCABLY WAIVE, TO THE FULLEST EXTENT OF APPLICABLE LAW, ALL RIGHT TO TRIAL BY JURY IN ANY ACTION, PROCEEDING OR COUNTERCLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT.

[Signature pages follow]

Exhibit D

EXECUTED as of the date first written above.

GRANTOR:

Witnessed by: _____

QWEST CORPORATION dba CENTURYLINK QC, a Colorado corporation, successor in interest to U S WEST COMMUNICATIONS, INC., a Colorado corporation

By: _____

Name: _____

Title: _____

STATE OF _____)

COUNTY OF _____)

) ss:

The foregoing instrument was acknowledged before me this ___ day of _____, 20___, by _____ as _____ of QWEST CORPORATION dba CENTURYLINK QC, a Colorado corporation.

Witness my hand and official seal.

(SEAL)

Notary Public

My Commission Expires: _____

Exhibit D

EXECUTED as of the date first written above.

GRANTEE:

Witnessed by: _____, a

By: _____

Name:

Title:

STATE OF _____)

COUNTY OF _____)

) ss:

The foregoing instrument was acknowledged before me this ____ day of _____,
20__, by _____ as

_____ of _____,
a _____.

Witness my hand and official seal.

(SEAL)

Notary Public

My Commission Expires: _____

Exhibit D

EXHIBIT 1

Right of Way Agreement

(This represents the ROW agreement between the Co-Provider and the property owner)

EXHIBIT E

INTENTIONALLY LEFT BLANK

EXHIBIT F

SPECIAL REQUEST PROCESS

1. The Special Request Process shall be used for the following requests:
 - 1.1 Intentionally Left Blank.
 - 1.2 Intentionally Left Blank.
 - 1.3 Requesting a combination of Unbundled Network Elements that is a combination not currently offered by CenturyLink as a standard product and:
 - 1.3.1 that is made up of UNEs that are defined by the FCC or the Commission as a network element to which CenturyLink is obligated to provide unbundled access, and;
 - 1.3.2 that is made up of UNEs that are ordinarily combined in the CenturyLink network.
 - 1.4 Requesting an Unbundled Network Element that does not require a technical feasibility analysis and has been defined by the FCC or the State Commission as a network element to which CenturyLink is obligated to provide unbundled access, but for which CenturyLink has not created a standard product.
2. Any request that requires an analysis of Technical Feasibility shall be treated as a Bona Fide Request (BFR), and will follow the BFR Process set forth in this Agreement. If it is determined that a request should have been submitted through the BFR process, CenturyLink will consider the BFR time frame to have started upon receipt of the original Special Request application form.
3. A Special Request shall be submitted in writing and on the appropriate CenturyLink form, which is located on CenturyLink's website.
4. CenturyLink shall acknowledge receipt of the Special Request within two (2) business days of receipt.
5. CenturyLink shall respond with an analysis, including costs and timeframes, within fifteen (15) business days of receipt of the Special Request. In the case of UNE Combinations, the analysis shall include whether the requested combination is a combination of network elements that are ordinarily combined in the CenturyLink network. If the request is for a combination of network elements that are not ordinarily combined in the CenturyLink network, the analysis shall indicate to CLEC that it should use the BFR process if CLEC elects to pursue its request.
6. Upon request, CenturyLink shall provide CLEC with CenturyLink's supporting cost data and/or studies for Unbundled Network Elements that CLEC wishes to order within seven (7) business days, except where CenturyLink cannot obtain a release from its vendors within seven (7) business days, in which case CenturyLink will make the data available as soon as CenturyLink receives the vendor release. Such cost data shall be treated as Confidential Information, if requested by CenturyLink under the non-disclosure sections of this Agreement.

EXHIBIT G

INTENTIONALLY LEFT BLANK

EXHIBIT H

Calculation of the Relative Use Factor (RUF)

Minutes that are CenturyLink's responsibility (A):

- All EAS/Local 251(b)(5) and ISP MOU that CenturyLink sends to CLEC
- All CenturyLink Exchange Access MOU that CenturyLink sends to CLEC
- EAS/Local 251(b)(5) and ISP traffic that transits CenturyLink network and is terminated to CLEC, for which CenturyLink receives compensation from the originating Carrier for performing the local transiting function
- All IntraLATA transit MOU that CenturyLink sends to CLEC.
- All FX MOU that CLEC sends to CenturyLink

Minutes that are CLEC's responsibility (B):

- All EAS/Local 251(b)(5) and ISP MOU that CLEC sends to CenturyLink
- All Exchange Access MOU that CLEC sends to CenturyLink
- All EAS/Local 251(b)(5) and ISP traffic that CLEC sends to CenturyLink for termination on another Carrier's network
- All IntraLATA transit MOU that CLEC sends to CenturyLink
- All Jointly Provided Switched Access (unless joint NECA 4 billing percentages have been filed) that CenturyLink sends to CLEC and that CLEC sends to CenturyLink
- All VNXX MOU that CenturyLink sends to CLEC
- All VNXX MOU that transits CenturyLink network and is terminated to CLEC

The mathematical equation for RUF is as follows:

CenturyLink (A) / (A+B) Rounded to nearest whole percentage

CLEC (B) / (A+B) Rounded to nearest whole percentage

Data used for the calculation will be the average of the most recent three (3) months' usage determined not to be an anomaly.

Exhibit I – Individual Case Basis

1. This Agreement contains references to both ICB rates and ICB intervals. The purpose of this exhibit is to identify how CLEC's ICB requests – whether they be for rates or intervals – are processed through and by CenturyLink.
2. ICB Rate Intervals
 - 2.1 For those products and services identified in the Agreement that contain a provision for ICB rates, CenturyLink will provide CLEC with a written quote of the ICB rate within twenty (20) business days unless a specific interval for providing the quote is either contained in the Agreement or this Exhibit.
 - 2.2 The purpose of this subsection is to identify those circumstances when the generic twenty (20) business day interval in the aforementioned subsection to this Exhibit does not apply. In these specified circumstances, CenturyLink shall provide CLEC with an ICB quote within the stated specific intervals:
 - 2.2.1 Quotes for all Bona Fide Requests (BFR) shall be provided in accord with Section 17.
 - 2.2.2 Quotes for all Special Request Processes (SRP) shall be provided in accord with Exhibit F.
 - 2.2.3 Quotes for all collocation requests, regardless of the type of collocation, shall be provided in accord with the Section 8 interval.
 - 2.2.4 Quotes for all Field Connection Point requests shall be provided in accord with Section 9.3.
 - 2.2.5 Quotes for all Advanced Intelligent Network (AIN) requests shall be provided in accord with Section 9.
 - 2.3 Upon request, CenturyLink shall provide CLEC with CenturyLink's supporting cost data and/or cost studies for the Unbundled Network Element or service that CLEC wishes to order within seven (7) business days, except where CenturyLink cannot obtain a release from its vendors within seven (7) business days, in which case CenturyLink will make the data available as soon as CenturyLink receives the vendor release. Consistent with the terms and conditions of any applicable vendor contract or agreement, CenturyLink shall diligently pursue obtaining the release of cost information as soon as reasonably possible. To the extent consistent with the terms and obligations of any applicable vendor contract or agreement, CenturyLink shall request the release of vendor cost information when CenturyLink communicates with the vendor(s) when CenturyLink seeks a quote for the costs of the ICB project. Such cost data shall be treated as confidential information if requested by CenturyLink under the non-disclosure sections of this Agreement.

Exhibit I – Individual Case Basis

3. ICB Provisioning Intervals
 - 3.1 For those products and services provided pursuant to this Agreement that contain a provision for ICB interval but do not contain a specific provision for when the ICB interval shall be provided, the ICB interval shall be provided within twenty (20) business days of receipt of the order, request or application.
 - 3.2 For ICB intervals for those products and services that require negotiated project time lines for installation, such as 2/4 wire analog loop for more than twenty-five (25) loops, the CenturyLink representative, authorized to commit to intervals, shall meet with CLEC's representative within seven (7) business days of receipt of the request from CLEC to negotiate intervals.

Exhibit J

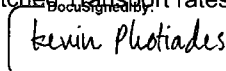
Election of Reciprocal Compensation Option

Pursuant to the election in this Exhibit J of this Agreement, the Parties agree to exchange (§251(b)(5)) Traffic, per section 7.3.4.4 at:

CLEC must select either 1. OR 2.

1. The rates applicable to §251(b)(5) Traffic between CenturyLink and CLEC shall be the same as the rates established in ISP-bound traffic pursuant to Exhibit A, Section 7.7. Such rate for ISP-bound traffic will apply to §251(b)(5) Traffic in lieu of End Office Call Termination rates, and Tandem Switched Transport rates.

Signature



2. Compensation rate for §251(b)(5) Traffic shall be as established by the Commission pursuant to Exhibit A, Section 7.6, the rates as appropriate.

Signature _____

When the FCC ordered rate for ISP-bound traffic is applied to (§251(b)(5)) Traffic, the FCC Ordered ISP rate is used in lieu of End Office call termination and Tandem Switched Transport rate elements.

Exhibit K

PERFORMANCE ASSURANCE PLAN

1.0 Introduction

1.1 As set forth in this Agreement, Qwest Corporation dba CenturyLink QC ("CenturyLink QC") and CLEC voluntarily agree to the terms of the following Performance Assurance Plan ("PAP"), initially prepared in conjunction with Qwest's application for approval under Section 271 of the Telecommunications Act of 1996 (the "Act") to offer in-region long distance service and subsequently modified in accordance with the Commission's orders.¹ This PAP is also subject to the following provisions ordered by the Commission in Order No. 8, Par. 42, Docket UT-061625, *In the Matter of the Petition of Qwest Corporation for and Alternative Form of Regulation ("AFOR") pursuant to RCW 80.36.135*:

- 1.1.1 The PAP shall remain in effect for the full four-year term of the AFOR, unless modified by the Commission.
- 1.1.2 The PAP must remain available to all wholesale carriers in its current form unless modified by the Commission.
- 1.1.3 The PAP terms must apply to all wholesale service provided by CenturyLink QC as a substitute for unbundled network elements ("UNE substitute services") during the term of the AFOR, unless the affected parties agree otherwise.²

2.0 Plan Structure

2.1 The PAP is a two-tiered, self-executing remedy plan. CLEC shall be provided with Tier 1 payments if, as applicable, CenturyLink QC does not provide parity between the service it provides to CLEC and that which it provides to its own retail customers, or CenturyLink QC fails to meet applicable benchmarks.

- 2.1.1 As specified in section 7.0, if CenturyLink QC fails to meet parity and benchmark standards on an aggregate CLEC basis, CenturyLink QC shall make Tier 2 payments to a Fund established by the state regulatory commission or, if required by existing law, to the state general fund.

¹ The PAP is attached as Exhibit K to CenturyLink QC's Statement of Generally Available Terms ("SGAT") on file with the Commission, and the PAP incorporates or references other provisions of, or exhibits to, the SGAT. The PAP remains in effect and available for adoption by CLEC according to its terms and the terms of any applicable interconnection or commercial agreement, without regard to the legal effect or availability for adoption of the SGAT as a whole.

² "UNE substitute services" means services CenturyLink QC offers to CLECs as substitutes for unbundled network elements that (a) are no longer available as unbundled network elements under 47 U.S.C. § 251(c)(3) as a result of the Triennial Review Order, Triennial Review Remand Order or any other FCC orders and (b) were previously included in Qwest's Performance Assurance Plan and measured by Performance Indicator Definitions in effect.

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2.2 As specified in sections 6.0 and 7.0 and Attachments 1 and 2, payment is generally on a per occurrence basis, (i.e., a set dollar payment times the number of non-conforming service events). For the performance measurements which do not lend themselves to per occurrence payment, payment is on a per measurement basis, (i.e., a set dollar payment). The level of payment also depends upon the number of consecutive months of non-conforming performance, (i.e., an escalating payment the longer the duration of non-conforming performance) unless otherwise specified.

2.3 CenturyLink QC shall be in conformance with the parity standard when service CenturyLink QC provides to CLEC is equivalent to that which it provides to its retail customers. The PAP relies upon statistical scoring to determine whether any difference between CLEC and CenturyLink QC performance results is significant, that is, not attributable to simple random variation. Statistical parity shall exist when performance results for CLEC and for CenturyLink QC retail analogues result in a z-value that is no greater than the critical z-values listed in the Critical Z-Statistical Table in section 5.0.

2.4 For performance measurements that have no CenturyLink QC retail analogue, agreed upon benchmarks shall be used. Benchmarks shall be evaluated using a "stare and compare" method. For example, if the benchmark for a particular performance measurement is 95% or better, CenturyLink QC performance results must be at least 95% to meet the benchmark. Percentage benchmarks will be adjusted to round the allowable number of misses up or down to the closest integer, except when a benchmark standard and low CLEC volume are such that a 100% performance result would be required to meet the standard and has not been attained, in which case section 3.1.2 applies.

3.0 Performance Measurements

3.1 The performance measurements that are in the PAP and either (1) subject to the PAP payment mechanisms or (2) not subject to the PAP payment mechanisms but subject to the Reinstatement/Removal Process set forth in section 3.2 below are identified in Attachment 1 and sections 6.3 and 7.4. Each performance measurement identified is defined in the Performance Indicator Definitions ("PIDs") included in the SGAT at Exhibit B.³

3.1.1 On Attachment 1, the measurements have been designated as Tier 1, Tier 2, or both Tier 1 and Tier 2 and given a High, Medium, or Low designation.

3.1.2 Where applicable elsewhere in the PAP, this provision modifies other provisions and operates as follows: For any Tier 1 or Tier 2 benchmark or non-interval parity performance submeasure, CenturyLink QC shall apply one allowable miss to a submeasure disaggregation that otherwise would require 100% performance before the performance is considered as non-conforming to standard (1) if at the

³ The PID is attached as Exhibit B to CenturyLink QC's SGAT on file with the Commission, and the PAP incorporates or references this SGAT Exhibit. The PAP, including the incorporated Exhibit B measures, remains in effect and available for adoption by CLEC according to its terms and the terms of any applicable interconnection or commercial agreement, without regard to the legal effect or availability for adoption of the SGAT as a whole.

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CLEC-aggregate level, the performance standard is met or (2) where the CLEC-aggregate performance must be 100% to meet the standard, the CLEC-aggregate performance is conforming after applying one allowable miss at that level.

3.2 The following measures, which are listed in Attachment 1 or section 7.4, are not subject to the payment mechanisms of the PAP; however, they are subject to the PID Reinstatement/Removal Process. All other measures listed in Attachment 1, section 6.3 or section 7.4 are subject to the PAP payment mechanisms, but they are not subject to the PID Reinstatement/Removal Process.

- GA-3 Gateway Availability EB-TA
- GA-4 System Availability EXACT
- GA-7 Timely Outage Resolution following Software Releases
- PO-2B Electronic Flow-through
- PO-3 LSR Rejection Notice Interval
- PO-5D Firm Order Confirmations (FOCs) On Time (ASRs for LIS Trunks)
- PO-7 Billing Completion Notification Timeliness
- PO-8 Jeopardy Notice Interval
- PO-16 Timely Release Notifications
- OP-17 Timeliness of Disconnects Associated with LNP Orders
- MR-11 LNP Trouble Reports Cleared within Specified Timeframes
- BI-4 Billing Completeness
- NI-1 Trunk Blocking
- NP-1 NXX Code Activation

3.3 PID Reinstatement/Removal Process: If CenturyLink QC's performance for any sub-measure of the PIDs listed in section 3.2 above does not conform to the established PID standard as set forth in the PAP for three consecutive months, that sub-measure will be reinstated (i.e., be subject to the PAP payment mechanisms) subject to the retroactive payment provision of section 3.3.2 and subject to the PAP payment mechanisms effective in the month following the three consecutive months. The determination of whether a PID sub-measure is reinstated is made no later than at the end of the second month following the third consecutive month of non-conforming performance. The sub-measure will remain subject to the PAP payment mechanisms until CenturyLink QC's performance for that sub-measure satisfies the established standards for three consecutive months. Effective the month following such conforming performance, the sub-measure will no longer be subject to the PAP payment mechanisms but will continue to be subject to the PID Reinstatement/Removal Process. The determination of whether a PID sub-measure is removed from being subject to the PAP payment mechanisms is made no later than the end of the second month following the third consecutive month of conforming performance. Where applicable elsewhere in the PAP, this PID Reinstatement/Removal Process modifies other provisions and operates as follows:

3.3.1 Disaggregation and Reporting Levels: Performance will be evaluated at the lowest level of disaggregation defined in Exhibit B of the SGAT on a CLEC-aggregated or other-aggregated basis such that performance is evaluated for the

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purposes of administering the Reinstatement/Removal Process on a statewide or regionwide level, as applicable per the PID.

3.3.2 Retroactive Payments: To calculate retroactive payments for the sub-measures reinstated, PAP payment mechanisms will be applied to the three consecutive months in which the standard was missed, which triggered reinstatement. These retroactive payments will be made to applicable CLECs or the Tier 2 fund, depending upon the tier designation of the PID, at the end of the third month after the month in which performance triggered re-instatement.

3.3.2.1 Accounting for Payments: In support of retroactive payments (section 3.3.2 above), CenturyLink QC will account separately for PAP payments that would have been made to individual CLECs or to the Tier 2 Fund for a sub-measure as though it had been subject to the PAP payment mechanisms, where automatic reinstatement applies, and account separately in the same manner for the time between when it is determined that a sub-measure met the standard for automatic removal and the effective date of removal (the month following the three consecutive “met” months). With regard to sub-measures that are subsequently removed again through this process, any PAP payments made during the three consecutive months which triggers automatic removal will not be recovered by CenturyLink QC.

3.3.2.2 Interest: In the case of automatic reinstatement, retroactive payments will include interest calculated at the prime rate as reported in the *Wall Street Journal* from the date a payment would have been made to the date the payment is actually made.

3.3.2.3 Tracking: CenturyLink QC will track and report service and payment results, including retroactive and avoided (i.e., during periods of removal) PAP payments and the disposition of the avoided payments on a CLEC, PID sub-measure and aggregate basis each month.

3.3.3 Public Website: CenturyLink QC will maintain a public website showing the PAP status of each PID or sub-measure with respect to the applicability of the PAP payment mechanisms (i.e., reinstated or removed), which eliminates the requirement to make filings with the Commission to modify the PAP due to the application of the PID Reinstatement/Removal Process.

4.0 Statistical Measurement

4.1 CenturyLink QC uses a statistical test, namely the modified “z-test,” for evaluating the difference between two means (i.e., CenturyLink QC and CLEC service or repair intervals) or two percentages (e.g., CenturyLink QC and CLEC proportions), to determine whether a parity condition exists between the results for CenturyLink QC and the CLEC(s). The modified z-tests shall be applicable if the number of data points are greater than 30 for a given measurement. For testing measurements for which the number of data points are 30 or

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less, CenturyLink QC will use a permutation test to determine the statistical significance of the difference between CenturyLink QC and CLEC.

4.2 CenturyLink QC shall be in conformance when the monthly performance results for parity measurements (whether in the form of means, percents, or proportions and at the equivalent level of disaggregation) are such that the calculated z-test statistics are not greater than the critical z-values as listed in Table 1, section 5.0.

4.3 CenturyLink QC shall be in conformance with benchmark measurements when the monthly performance result equals or exceeds the benchmark, if a higher value means better performance, and when the monthly performance result equals or is less than the benchmark if a lower value means better performance.

The formula for determining parity using the modified z-test is:

$$z = \text{DIFF} / \sigma_{\text{DIFF}}$$

Where:

$$\text{DIFF} = M_{\text{CenturyLink QC}} - M_{\text{CLEC}}$$

$$M_{\text{CENTURYLINK QC}} = \text{CenturyLink QC average or proportion}$$

$$M_{\text{CLEC}} = \text{CLEC average or proportion}$$

$$\sigma_{\text{DIFF}} = \text{square root } [\sigma^2_{\text{CenturyLink QC}} (1/n_{\text{CLEC}} + 1/n_{\text{CenturyLink QC}})]$$

$$\sigma^2_{\text{CenturyLink QC}} = \text{calculated variance for CenturyLink QC}$$

$$n_{\text{CenturyLink QC}} = \text{number of observations or samples used in CenturyLink QC measurement}$$

$$n_{\text{CLEC}} = \text{number of observations or samples used in CLEC measurement}$$

The modified z-tests will be applied to reported parity measurements that contain more than 30 data points.

In calculating the difference between CenturyLink QC and CLEC performance, the above formula applies when a larger CenturyLink QC value indicates a better level of performance. In cases where a smaller CenturyLink QC value indicates a higher level of performance, the order is reversed, i.e., $M_{\text{CLEC}} - M_{\text{CENTURYLINK QC}}$.

The practical application of the modified z-test and critical z-values to per occurrence payment calculations for measures with parity standards is described in more detail in sections 8 and 9. Payment calculations consider CenturyLink QC's processes and Table 1 critical z-values to determine whether CenturyLink QC's wholesale performance provided was

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statistically equivalent to performance CenturyLink QC provided itself. To determine this, parity values are developed. For instances where higher is better, the parity value formula is:

$$\text{Parity value} = \text{ILEC mean} - \text{critical z-value} * \text{square root } \left[\sigma^2 \left(\frac{1}{n_{\text{CLEC}}} + \frac{1}{n_{\text{CenturyLink QC}}} \right) \right]$$

In cases where lower values represent better performance, the minus sign is simply reversed.

4.3.1 For parity measurements where the number of data points is 30 or less, CenturyLink QC will apply a permutation test to test for statistical significance. Permutation analysis will be applied to calculate the z-statistic using the following logic:

Calculate the modified z-statistic for the actual arrangement of the data Pool and mix the CLEC and CenturyLink QC data sets

Perform the following 1000 times:

Randomly subdivide the pooled data sets into two pools, one the same size as the original CLEC data set (n_{CLEC}) and one reflecting the remaining data points (which is equal to the size of the original CenturyLink QC data set or $n_{\text{CENTURYLINK QC}}$).

Compute and store the modified z-test score (Z_S) for this sample.

Count the number of times the z-statistic for a permutation of the data is greater than the actual modified z- statistic.

Compute the fraction of permutations for which the statistic for the rearranged data is greater than the statistic for the actual samples.

If the fraction is greater than α , the significance level of the test, the hypothesis of no difference is not rejected, and the test is passed. The α shall be .05 when the critical z value is 1.645 and .15 when the critical z value is 1.04.

5.0 Critical Z-Value

5.1 The following table shall be used to determine the critical z-value that is referred to in sections 4.0 and 6.0. It is based on the monthly business volume of the CLEC for the particular performance measurements for which statistical testing is being performed.

TABLE 1: CRITICAL Z-VALUE

CLEC volume (Sample size)	LIS Trunks, UDITs, Resale, UBL-DS1 and DS-3	All Other
1-10	1.04*	1.645
11-150	1.645	1.645
151-300	2.0	2.0
301-600	2.7	2.7

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601-3000	3.7	3.7
3001 and above	4.3	4.3

* The critical z-value 1.04 applies for individual month testing for performance measurements involving LIS trunks and DS-1 and DS-3 that are UDITs, Resale, or Unbundled Loops. The performance measurements are OP-3d/e, OP-4d/e, OP-5a, OP-6-4/5, MR-5a/b, MR-7d/e, and MR-8.

For purposes of determining consecutive month misses, 1.645 shall be used. Where performance measurements disaggregate to zone 1 and zone 2, the zones shall be combined for purposes of statistical testing.

6.0 Tier 1 Payments to CLEC

6.1 Tier 1 payments to CLEC shall be made solely for the performance measurements designated as Tier 1 on Attachment 1. The payment amount for non-conforming service varies depending upon the designation of performance measurements as High, Medium, and Low and the duration of the non-conforming service condition as described below. Non-conforming service is defined in section 4.0.

6.1.1 Determination of Non-Conforming Measurements: The number of performance measurements that are determined to be non-conforming and, therefore, eligible for Tier 1 payments, are limited according to the critical z-value shown in Table 1, section 5.0. The critical z-values are the statistical standard that determines for each CLEC performance measurement whether CenturyLink QC has met parity. The critical z-value is selected from Table 1 according to the monthly CLEC volume for the performance measurement. For instance, if the CLEC sample size for that month is 100, the critical z-value is 1.645 for the statistical testing of that parity performance measurement.

6.2 Determination of the Amount of Payment: Tier 1 payments to CLEC, except as provided for in sections 6.2.3, 6.3 and 10.0, are calculated and paid monthly based on the number of performance measurements exceeding the critical z-value. Payments will be made on either a per occurrence or per measurement basis, depending upon the performance measurement, using the dollar amounts specified in Table 2 or 2A below. The dollar amounts vary depending upon whether the performance measurement is designated High, Medium, or Low and escalate depending upon the number of consecutive months for which CenturyLink QC has not met the standard for the particular measurement. Tier 1 payment escalation shall be in accordance with Table 2 or 2A below.

6.2.1 The escalation of payments for consecutive months of non-conforming service will be matched month for month with de-escalation of payments for every month of conforming service. For example, if CenturyLink QC has four consecutive monthly "misses" it will make payments that escalate from month 1 to month 4 as shown in Table 2 or 2A, if applicable. If, in the next month, service meets the standard, CenturyLink QC makes no payment. A payment "indicator" de-escalates down from month 4 to month 3. If CenturyLink QC misses the following month, it will make payment at the month 3 level of Table 2 or 2A because that is where the

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payment “indicator” presently sits. If CenturyLink QC misses again the following month, it will make payments that escalate back to the month 4 level. The payment level will de-escalate back to the original month 1 level only upon conforming service sufficient to move the payment “indicator” back to the month 1 level.

6.2.2 For those performance measurements listed on Attachment 2 as “Performance Measurements Subject to Per Measurement Caps,” excluding BI-3A, payment to a CLEC in a single month shall not exceed the amount listed in Table 2 below for the “Per Measurement Cap” category. For those performance measurements listed on Attachment 2 as “Performance Measurements Subject to Per Measurement Payments,” if any should be added at a later time, payment to a CLEC will be the amount set forth in Table 2 below under the section labeled “Per Measurement Cap.”

TABLE 2: TIER 1 PAYMENTS TO CLEC

Per Occurrence							
Measurement Group	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Each following month after Month 6 add
High	\$150	\$250	\$500	\$600	\$700	\$800	\$100
Medium	\$ 75	\$150	\$300	\$400	\$500	\$600	\$100
Low	\$ 25	\$ 50	\$100	\$200	\$300	\$400	\$100

Per Measurement Cap							
Measurement Group	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Each following month after Month 6 add
High	\$25,000	\$50,000	\$75,000	\$100,000	\$125,000	\$150,000	\$25,000
Medium	\$10,000	\$20,000	\$30,000	\$ 40,000	\$ 50,000	\$ 60,000	\$10,000
Low	\$ 5,000	\$10,000	\$15,000	\$ 20,000	\$ 25,000	\$ 30,000	\$ 5,000

TABLE 2A: TIER 1 PAYMENTS TO CLEC – SPECIFIC PRODUCTS

Per Occurrence							

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Measurement Group	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Each following month after Month 6 add
DS3 – UBL	\$3,000	\$3,500	\$4,000	\$4,500	\$5,000	\$5,500	\$500
DS3 – UDLT	\$1,000	\$1,500	\$2,000	\$2,300	\$2,600	\$2,900	\$300
DS1 – UBL	\$ 300	\$ 400	\$ 600	\$ 800	\$ 900	\$1,000	\$100
DS1 – EELs	\$300	\$400	\$600	\$800	\$900	\$1,000	\$100

6.2.3 For the BI-3A performance measurement, the dollar payment amount for non-conforming performance varies depending upon the Total Bill Adjustment Amount for the CLEC. The payment amount is calculated using Table 2B below by multiplying the per occurrence amount times the number of occurrences based on the Total Bill Adjustment Amount,⁴ capped at the amount shown in the table for that Total Bill Adjustment Amount. The escalation of payments for consecutive months as stated in section 6.2.1 does not apply.

TABLE 2B: TIER 1 PAYMENTS TO CLECS FOR BI-3A

Total Bill Adjustment Amount	Per Occurrence Amount	Cap
\$0 - \$0.99	\$0	\$0
\$1 - \$199.99	\$1	\$200
\$200 - \$999.99	\$10	\$5,000
\$1,000 - \$9,999.99	\$10	\$10,000
\$10,000 - \$49,999.99	\$15	\$15,000
\$50,000 - \$99,999.99	\$20	\$20,000
\$100,000 and over	\$25	\$25,000

6.3 Except as specifically addressed by WAC 480-120-560, the PAP collocation performance measures shall rely on CP-2 and CP-4 performance measurements for delineation of collocation business rules. For purposes of calculating Tier 1 payments for failure to meet collocation installation intervals, if CenturyLink QC fails to deliver the Collocation space by the required Ready for Service (RFS) date, CenturyLink QC will credit the CLEC in an amount equal to one tenth (1/10) of the total non-recurring charge for the ordered Collocation for each week beyond the required RFS date. For purposes of calculating Tier 1 payments for collocation feasibility studies that are later than the due date, a per day payment will be applied according to Table 3. The calculation of the payment amount will be performed by applying the per day payment amounts as specified in Table 3. Thus, for days 1 through 10, the payment is \$45 per day. For days 11 through 20, the payment is \$90 per day and so on.

⁴ Total Bill Adjustment Amount is determined by subtracting the BI-3A numerator from the BI-3A denominator as defined in the BI-3 PID formula.

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TABLE 3: TIER-1 COLLOCATION FEASIBILITY STUDY PAYMENTS TO CLECS

Days Late	Feasibility Study
1 to 10 days	\$45/day
11 to 20 days	\$90/day
21 to 30 days	\$135/day
31 to 40 days	\$180/day
More than 40 days	\$300/day

6.4 A minimum payment calculation shall be performed by CenturyLink QC at the end of each year for each CLEC with annual order volumes of no more than 1,200. The payment shall be calculated by adding the applicable payment amount in Table 4 below for each month in which at least one payment was made to the CLEC. To the extent that the actual CLEC payment for the year is less than the product of the preceding calculation, CenturyLink QC shall make an additional payment equal to the difference.

TABLE 4: MINIMUM PAYMENTS TO CLECS

Total Monthly Payment:	Minimum Payment Amount:
Less than \$200	\$ 0
Between \$200 and \$800	\$ 1,500
Between \$801 and \$1,400	\$ 2,000
Over \$1,400	\$ 2,500

7.0 Tier 2 Payments to the State

7.1 Payments to the State shall be limited to the performance measurements designated in section 7.4 for Tier 2 per measurement payments and in Attachment 1 for per occurrence payments and which have at least 10 data points each month for the period payments are being calculated. Similar to the Tier 1 structure, Tier 2 measurements are categorized as High, Medium, and Low and the amount of payments for non-conformance varies according to this categorization.

7.2 **Determination of Non-Conforming Measurements:** The determination of non-conformance will be based upon the aggregate of all CLEC data for each Tier 2 performance measurement. Non-conforming service is defined in section 4.2 (for parity measurements) and 4.3 (for benchmark measurements), except that a 1.645 critical z-value shall be used for all parity measurements but MR-2 and OP-2. The critical z-value is the statistical standard that determines for each performance measurement whether CenturyLink QC has met parity.

7.3 **Determination of the Amount of Payment:** Except as provided in section 7.4, Tier 2 payments are calculated and paid monthly based on the number of performance measurements exceeding the critical z-value, identified in section 7.2, in any single month. Payment will be

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made on either a per occurrence or per measurement basis, whichever is applicable to the performance measurement, using the dollar amounts specified in Table 5 or Table 6 below. Except as provided in section 7.4, the dollar amounts vary depending upon whether the performance measurement is designated High, Medium, or Low.

7.3.1 For those Tier 2 measurements listed on Attachment 2 as “Performance Measurements Subject to Per Measurement Caps,” payment to the State in a single month shall not exceed the amount listed in Table 5 for the “Per Measurement Cap” category.

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TABLE 5: TIER 2 PAYMENTS TO STATE FUNDS

Per Occurrence

Measurement Group	
High	\$500
Medium	\$300
Low	\$200

Per Measurement Cap

Measurement Group	
High	\$75,000
Medium	\$30,000
Low	\$20,000

7.4 Performance Measurements Subject to Per Measurement Payment: The following Tier 2 performance measurements shall have their performance results measured on a region-wide (14 state) basis. The performance measurements are:

- GA-1: Gateway Availability - IMA-GUI
- GA-3: Gateway Availability – EB-TA
- GA-4: System Availability – EXACT
- GA-6: Gateway Availability – GUI-Repair
- GA-8: Gateway Availability – IMA-XML
- PO-1: Pre-Order/Order Response Times
- OP-2: Call Answered within Twenty Seconds – Interconnect Provisioning Center
- MR-2: Calls Answered within Twenty Seconds – Interconnect Repair Center

GA-1 has two sub-measurements: GA-1A and GA-1D. PO-1 has two sub-measurements: PO-1A and PO-1X. PO-1A and PO-1X shall have their transaction types aggregated together.

GA-8 and PO-1 are subject to a stabilization period. For each of these new measures/sub-measures that include XML results there will be a 3-month measurement stabilization period. During this period, no payment applies if the payment is determined to have been caused by the development to include XML into the PID results and not due to an actual performance miss. In order to determine the cause of payments during the stabilization period, if any payments are identified, the payment’s due date will be extended for 30 days to provide CenturyLink QC the opportunity to perform root cause analysis and make the results readily available to the impacted parties. Until performance reporting includes XML results, the prior measures/sub-measures included in the PAP will apply. Further, should either the IMA-GUI or IMA-XML interfaces be replaced in the future, results from the replacement interfaces will be automatically incorporated into these measures and be included in the PAP (with a stabilization period) coincident with CLEC migration to the new interfaces subject to changes to the impacted measures including but not limited to modification due to operational differences with the replacement interfaces.

For these measurements, CenturyLink QC will make a Tier 2 payment based upon monthly performance results according to Table 6: Tier 2 Per Measurement Payments to State Funds.

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TABLE 6: TIER 2 PER MEASUREMENT PAYMENTS TO STATE FUNDS

Measurement	Performance	State Payment
GA-1,3,4,6,8	1% or lower	\$1,000
	>1% to 3%	\$10,000
	>3% to 5%	\$20,000
	>5%	\$30,000
PO-1	2 sec. or less	\$1,000
	>2 sec. to 5 sec.	\$5,000
	>5 sec. to 10 sec.	\$10,000
	>10 sec.	\$15,000
OP-2/MR-2	1% or lower	\$1,000
	>1% to 3%	\$5,000
	>3% to 5%	\$10,000
	>5%	\$15,000

7.5 Payment of Tier 2 Funds: Payments to a state fund shall be used for any purpose determined by the Commission that is allowed to it by state law. CenturyLink QC must deposit any payments of Tier 2 funds for Washington State into the Public Service Revolving Fund, the account within the Washington State treasury established to fund Commission expenses.

8.0 Step by Step Calculation of Monthly Tier 1 Payments to CLEC

8.1 Application of the Critical Z-Values: CenturyLink QC shall identify the Tier 1 parity performance measurements that measure the service provided to CLEC by CenturyLink QC for the month in question and the critical z-value from Table 1 in section 5.0 that shall be used for purposes of statistical testing for each particular performance measurement. The statistical testing procedures described in section 4.0 shall be applied. For the purpose of determining the critical z-values, each disaggregated category of a performance measurement is treated as a separate sub-measurement. The critical z-value to be applied is determined by the CLEC volume at each level of disaggregation or sub-measurement.

8.2 Performance Measurements for which Tier 1 Payment is Per Occurrence:

8.2.1 Performance Measurements that are Averages or Means:

8.2.1.1 Step 1: For each performance measurement, the parity value described in section 4.3 shall be calculated. (For benchmark measurements, the benchmark value shall be used.)

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8.2.1.2 Step 2: The percentage differences between the CLEC averages and the parity value shall be calculated. The calculation is $\% \text{ diff} = (\text{CLEC result} - \text{Parity Value}) / \text{Parity Value}$.

8.2.1.3 Step 3: For each performance measurement, the total number of data points shall be multiplied by the percentage calculated in the previous step and the per occurrence dollar amounts from the Tier 1 Payment Tables shall determine the payment to the CLEC for each non-conforming performance measurement.

8.2.2 Performance Measurements that are Percentages:

8.2.2.1 Step 1: For each performance measurement, the percentage determined by the parity value described in section 4.3 shall be calculated. (For benchmark measurements, the benchmark value shall be used.)

8.2.2.2 Step 2: The difference between the actual percentages for the CLEC and the parity value percentages shall be determined.

8.2.2.3 Step 3: For each performance measurement, the total number of data points shall be multiplied by the difference in percentage calculated in the previous step, and the per occurrence dollar amount taken from the Tier 1 Payment Tables, to determine the payment to the CLEC for each non-conforming performance measurement.

8.2.3 Performance Measurements that are Ratios or Proportions:

8.2.3.1 Step 1: For each performance measurement the ratio determined by the parity value described in section 4.3 shall be calculated. (For benchmark measurements, the benchmark value shall be used.)

8.2.3.2 Step 2: The absolute difference between the actual rate for the CLEC and the parity value rate shall be determined.

8.2.3.3 Step 3: For each performance measurement, the total number of data points shall be multiplied by the difference calculated in the previous step, and the per occurrence dollar amount taken from the Tier 1 Payment Tables, to determine the payment to the CLEC for each non-conforming performance measurement.

8.3 Performance Measurements for which Tier 1 Payment is Per Measure:

8.3.1 For each performance measurement where CenturyLink QC fails to meet the standard, the payment to the CLEC shall be the dollar amount shown on the "per measure" portion of Table 2: Tier 1 Payments to CLEC.

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9.0 Step by Step Calculation of Monthly Tier 2 Payments to State Funds

9.1 Application of the Critical Z-Values: CenturyLink QC shall identify the Tier 2 parity performance measurements that measure the service provided to all CLECs by CenturyLink QC for the month in question. The statistical testing procedures described in section 4.0 shall be applied, except that a 1.645 critical z-value shall be used for all parity measurements except MR-2 and OP-2. If CenturyLink QC misses a performance standard and there are at least 10 data points for the performance measurement, a Tier 2 payment will be calculated and paid as described below and will continue in each succeeding month until CenturyLink QC's performance meets the applicable standard.

9.2 Performance Measurements for which Tier 2 Payment is Per Occurrence:

9.2.1 Performance Measurements that are Averages or Means:

9.2.1.1 Step 1: The parity value described in section 4.3 shall be calculated. (For benchmark measurements, the benchmark value shall be used.)

9.2.1.2 Step 2: The percentage difference between the CLEC averages and the parity value for each month shall be calculated. The calculation for parity measurements is $\% \text{ diff} = (\text{CLEC average} - \text{parity value}) / \text{parity value}$.

9.2.1.3 Step 3: For each performance measurement, the total number of data points each month shall be multiplied by the percentage calculated in the previous step. The amount (rounded to the nearest integer) is then calculated and multiplied by the result of the per occurrence dollar amount taken from the Tier 2 Payment Table to determine the payment to the State for each non-conforming performance measurement.

9.2.2 Performance Measurements that are Percentages:

9.2.2.1 Step 1: For each performance measurement, the monthly percentage determined by the parity value described in section 4.3 for each month shall be calculated. (For benchmark measurements, the benchmark value shall be used.)

9.2.2.2 Step 2: The difference between the CLEC percentages and the parity value percentage for each non-conforming month shall be calculated. The calculation for parity measurement is $\text{diff} = (\text{CLEC result} - \text{parity value percentage})$. This formula shall be applicable where a high value is indicative of poor performance. The formula shall be reversed where high performance is indicative of good performance.

9.2.2.3 Step 3: For each performance measurement, the total number of data points shall be multiplied by the difference in percentage calculated in the previous step. The amount (rounded to the nearest integer) is then multiplied

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by the result of the per occurrence dollar amounts taken from the Tier 2 Payment Table to determine the payment to the State.

9.2.3 Performance Measurements that are Ratios or Proportions:

9.2.3.1 Step 1: For each performance measurement, the ratio determined by the parity value described in section 4.3 for each month shall be calculated. (For benchmark measurements, the benchmark value shall be used.)

9.2.3.2 Step 2: The difference between the actual rate for the CLEC and the parity value rate for each non-conforming month shall be calculated. The calculation is: $\text{diff} = (\text{CLEC rate} - \text{parity value rate})$. This formula shall apply where a high value is indicative of poor performance. The formula shall be reversed where high performance is indicative of good performance.

9.2.3.3 Step 3: For each performance measurement, the total number of data points shall be multiplied by the difference calculated in the previous step for each month. The amount (rounded to the nearest integer) is then multiplied by the result of the per occurrence dollar amounts taken from the Tier 2 Payment Table to determine the payment to the State.

9.3 Performance Measurements for which Tier 2 Payment is Per Measure:

9.3.1 For each performance measurement where CenturyLink QC fails to meet the standard, the payment to the State Fund shall be the dollar amount shown on the "Per Measurement" Tier 2 Payment Table in the State Payment column.

10.0 Low Volume, Developing Markets

10.1 For certain qualifying performance standards, if the aggregate monthly volumes of CLECs participating in the PAP are more than 10, but less than 100, CenturyLink QC will make Tier 1 payments to CLECs for failure to meet the parity or benchmark standard for the qualifying performance sub-measurements. The qualifying sub-measurements are the ADSL qualified loop product disaggregations of OP-3, OP-4, OP-5a, MR-3, MR-5, MR-7, and MR-8. If the aggregate monthly CLEC volume is greater than 100, the provisions of this section shall not apply to the qualifying performance sub-measurement.

10.2 The determination of whether CenturyLink QC has met the parity or benchmark standards will be made using aggregate volumes of CLECs participating in the PAP. In the event CenturyLink QC does not meet the applicable performance standards, a total payment to affected CLECs will be determined in accordance with the high, medium, low designation for each performance measurement (see Attachment 1) and as described in section 8.0, except that CLEC aggregate volumes will be used. In the event the calculated total payment amount to CLECs is less than \$5,000, a minimum payment of \$5,000 shall be made. The resulting total payment amount to CLECs will be apportioned to the affected CLECs based upon each CLEC's relative share of the number of total service misses.

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10.3 At the six (6)-month reviews, CenturyLink QC will consider adding to the above list of qualifying performance sub-measurements, new products disaggregation representing new modes of CLEC entry into developing markets.

11.0 Payment

11.1 Payments to CLEC or the State, except as provided in section 11.3, shall be made one month following the due date of the performance measurement report for the month for which payment is being made. CenturyLink QC will pay interest on any late payment and underpayment at the prime rate as reported in the Wall Street Journal. Interest on any late payments and underpayments shall not be included in assessments of the annual cap described in section 12.1. On any overpayment, CenturyLink QC is allowed to offset future payments by the amount of the overpayment plus interest at the prime rate.

11.2 All payments shall be in cash. CenturyLink QC shall be allowed, after obtaining the individual agreement of CLEC, to make such cash payments through the use of electronic fund transfers to CLEC and the State. CenturyLink QC shall be able to offset cash payments to CLECs with bill credits applied against any non-disputed charges that are more than 90 days past due.

11.3 This PAP does not prohibit the Commission from directing the establishment of an identified escrow account or other fund, and or contributing a portion of Tier 2 funds to the escrow account for the purpose of funding a multi-state process to review and audit the PAP.

12.0 Cap on Tier 1 and Tier 2 Payments

12.1 There shall be a cap on the total payments made by CenturyLink QC for a 12 month period beginning with the effective date of the PAP for the State of Washington. The annual cap for the State of Washington shall be 36% of ARMIS Net Return, recalculated each year based on the prior year's Washington ARMIS results or equivalent data. CenturyLink QC shall submit to the Commission the calculation of each year's cap no later than 30 days after the submission of ARMIS results to the FCC. CLEC agrees that this amount constitutes a maximum annual cap that shall apply to the aggregate total of Tier 1 liquidated damages and Tier 2 assessments or payments made by CenturyLink QC. Subject to the limitations in section 13, the following shall not count toward the cap: any penalties imposed by the Commission; any penalties imposed directly by this PAP for failure to report, failure to report timely, or failure to report accurately; and any interest payments for underpayment.

12.2 If the annual cap is reached, each CLEC shall, as of the end of the year, be entitled to receive the same percentage of its total calculated Tier 1 payments. In order to preserve the operation of the annual cap, the percentage equalization shall take place as follows:

12.2.1 The amount by which any month's total year-to-date Tier 1 and Tier 2 payments exceeds the cumulative monthly cap (defined as 1/12th of the annual cap

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times the cumulative number of months to date) shall be calculated and apportioned between Tier 1 and Tier 2 according to the percentage that each bore of total payments for the year-to-date. The Tier 1 apportionment resulting of this calculation shall be known as the "Tracking Account."

12.2.2 The Tier 1 apportionment shall be debited against the monthly payment due to each CLEC, by applying to the year-to-date payments received by each the percentage necessary to generate the required total Tier 1 amount.

12.2.3 The Tracking Amount shall be apportioned among all CLECs so as to provide each with payments equal in percentage of its total year to date Tier 1 payment calculations.

12.2.4 This calculation shall take place in the first month that the year-to-date total Tier 1 and Tier 2 payments are expected to exceed the cumulative monthly cap and for each month of that year thereafter. CenturyLink QC shall recover any debited amounts by reducing payments due from any CLEC for that and any succeeding months, as necessary.

13.0 Limitations

13.1 The PAP shall not become available in the State unless and until CenturyLink QC receives effective section 271 authority from the FCC for that State.

13.2 CenturyLink QC will not be liable for Tier 1 payments to CLEC in an FCC approved state until the Commission has approved an interconnection agreement between CLEC and CenturyLink QC which adopts the provisions of this PAP or until a commercial agreement for UNE substitute services between CLEC and CenturyLink QC which adopts the provisions of this PAP is in effect.

13.3 The Commission will determine whether a request for waiver of payment obligations will be granted. CenturyLink QC must file any waiver request with the Commission no later than the last business day of the month after the month in which payments are being disputed. If such waiver is granted, CenturyLink QC shall not be obligated to make Tier 1 or Tier 2 payments for any measurement if and to the extent that non-conformance for that measurement was the result of any of the following: 1) with respect to performance measurements with a benchmark standard, a Force Majeure event as defined in section 5.7 of the SGAT. CenturyLink QC will provide notice of the occurrence of a Force Majeure event within 72 hours of the time CenturyLink QC learns of the event or within a reasonable time frame that CenturyLink QC should have learned of it; 2) an act or omission by a CLEC that is contrary to any of its obligations under its interconnection agreement with CenturyLink QC or under federal or state law; an act or omission by CLEC that is in bad faith. Examples of bad faith conduct include, but are not limited to: unreasonably holding service orders and/or applications, "dumping" orders or applications in unreasonably large batches, "dumping" orders or applications at or near the close of a business day, on a Friday evening or prior to a holiday, and failing to provide timely forecasts to CenturyLink QC for services or facilities

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when such forecasts are explicitly required by the SGAT; 3) problems associated with third-party systems or equipment, which could not have been avoided by CenturyLink QC in the exercise of reasonable diligence, *provided, however*, that this third party exclusion will not be raised in the State more than three times within a calendar year. If a Force Majeure event or other excusing event recognized in this section merely suspends CenturyLink QC's ability to timely perform an activity subject to a performance measurement that is an interval measure, the applicable time frame in which CenturyLink QC's compliance with the parity (excluding Force Majeure events) or benchmark criterion is measured will be extended on an hour-for-hour or day-for-day basis, as applicable, equal to the duration of the excusing event.

13.3.1 CenturyLink QC will not be excused from Tier 1 or Tier 2 payments for any reason except as described in Section 13.0. CenturyLink QC will have the burden of demonstrating that its non-conformance with the performance measurement was excused on one of the grounds described in this PAP. A party may petition the Commission to require CenturyLink QC to deposit disputed payments into an escrow account when the requesting party can show cause, such as commercial uncertainty.

13.3.2 Notwithstanding any other provision of this PAP, it shall not excuse performance that CenturyLink QC could reasonably have been expected to deliver assuming that it had designed, implemented, staffed, provisioned, and otherwise provided for resources reasonably required to meet foreseeable volumes and patterns of demands upon its resources by CLECs.

13.4 CenturyLink QC's agreement to implement these enforcement terms, and specifically its agreement to pay any "liquidated damages" or "assessments" hereunder, will not be considered as an admission against interest or an admission of liability in any legal, regulatory, or other proceeding relating in whole or in part to the same performance.

13.4.1 CLEC may not use: 1) the existence of this enforcement plan; or 2) CenturyLink QC's payment of Tier -1 "liquidated damages" or Tier 2 "assessments" as evidence that CenturyLink QC has discriminated in the provision of any facilities or services under Sections 251 or 252, or has violated any state or federal law or regulation. CenturyLink QC's conduct underlying its performance measures, however are not made inadmissible by its terms.

13.4.2 By accepting this performance remedy plan, CLEC agrees that CenturyLink QC's performance with respect to this remedy plan may not be used as an admission of liability or culpability for a violation of any state or federal law or regulation. (Nothing herein is intended to preclude CenturyLink QC from introducing evidence of any Tier 1 "liquidated damages" under these provisions for the purpose of offsetting the payment against any other damages or payments a CLEC might recover.) The terms of this paragraph do not apply to any proceeding before the Commission or the FCC to determine whether CenturyLink QC has met or continues to meet the requirements of section 271 of the Act.

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13.5 By incorporating these liquidated damages terms into the PAP, CenturyLink QC and CLEC accepting this PAP agree that proof of damages from any non-conforming performance measurement would be difficult to ascertain and, therefore, liquidated damages are a reasonable approximation of any contractual damages that may result from a non-conforming performance measurement. CenturyLink QC and CLEC further agree that Tier 1 payments made pursuant to this PAP are not intended to be a penalty. The application of the assessments and damages provided for herein is not intended to foreclose other noncontractual legal and non-contractual regulatory claims and remedies that may be available to a CLEC.

13.6 This PAP contains a comprehensive set of performance submeasures, statistical methodologies, and payment mechanisms that are designed to function together, and only together as an integrated whole. To elect the PAP, CLEC must adopt the PAP in its entirety, in its interconnection agreement with CenturyLink QC, in lieu of other alternative standards or relief, except as stated in sections 13.6.1, 13.6.2, and 13.7.

13.6.1 In electing the PAP, CLEC shall surrender any rights to remedies under state wholesale service quality rules or under any agreement designed to provide such monetary relief for the same performance issues addressed by the PAP. The PAP shall not limit either non-contractual legal or non-contractual regulatory remedies that may be available to CLEC.

13.6.2 Tier 1 payments to CLECs are in the nature of liquidated damages. Before CLEC shall be able to file an action seeking contract damages that flow from an alleged failure to perform in an area specifically measured and regulated by the PAP, CLEC must first seek permission through the Dispute Resolution Process set forth in Section 5.18 of the SGAT. This permission shall be granted only if CLEC can present a reasonable theory of damages for the non-conforming performance at issue and evidence of real world economic harm that, as applied over the preceding six months, establishes that the actual payments collected for non-conforming performance in the relevant area do not redress the extent of the competitive harm. If CLEC can make this showing, it shall be permitted to proceed with this action. Any damages awarded through this action shall be offset with payments made under this PAP. If the CLEC cannot make this showing, the action shall be barred. To the extent that CLEC's contract action relates to an area of performance not addressed by the PAP, no such procedural requirement shall apply.

13.7 If for any reason CLEC agreeing to this PAP is awarded compensation for the same harm for which it received payments under the PAP, the court or other adjudicatory body hearing such claim may offset the damages resulting from such claim against payments made for the same harm. Only that relevant finder of fact, and not CenturyLink QC in its discretion, can judge what amount, if any, of PAP payments should be offset from any judgment for a CLEC in a related action.

13.8 If CenturyLink QC believes that some Tier 2 payments duplicate payments that are made to the state under other service quality rules, CenturyLink QC may make the payments

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to a special interest bearing escrow account and then dispute the payments before the Commission. If CenturyLink QC can show that the payments are indeed duplicative, it may retain the money (and its interest) that indeed duplicated other state payments. Otherwise the money will be paid as Tier 2 payments.

13.9 Whenever a CenturyLink QC Tier 1 payment to an individual CLEC exceeds \$3 million in a month, CenturyLink QC may commence a proceeding to demonstrate why it should not be required to pay any amount in excess of the \$3 million. Upon timely commencement of the proceeding, CenturyLink QC must pay the balance of payments owed in excess of \$3 million into escrow, to be held by a third-party pending the outcome of the proceeding. To invoke these escrow provisions, CenturyLink QC must file, not later than the due date of the Tier 1 payments, its application. CenturyLink QC will have the burden of proof to demonstrate why, under the circumstances, it would be unjust to require it to make the payments in excess of \$3 million. If CenturyLink QC reports non-conforming performance to CLEC for three consecutive months on 20% or more of the measurements reported to CLEC and has incurred no more than \$1 million in liability to CLEC, then CLEC may commence a similar proceeding. In any such proceeding CLEC will have the burden of proof to demonstrate why, under the circumstances, justice requires CenturyLink QC to make payments in excess of the amount calculated pursuant to the terms of the PAP. The disputes identified in this section shall be resolved in a manner specified in the Dispute Resolution section of the SGAT or interconnection agreement with the CLEC.

14.0 Reporting

14.1 Upon receiving effective section 271 authority from the FCC for a state, CenturyLink QC will provide CLEC that has an approved interconnection agreement with CenturyLink QC, a monthly report of CenturyLink QC's performance for the measurements identified in the PAP by the last day of the month following the month for which performance results are being reported. However, CenturyLink QC shall have a grace period of five business days, so that CenturyLink QC shall not be deemed out of compliance with its reporting obligations before the expiration of the five business day grace period. CenturyLink QC will collect, analyze, and report performance data for the measurements listed on Attachment 1 in accordance with the most recent version of the PIDs. Upon CLEC's request, data files of the CLEC's raw data, or any subset thereof, will be transmitted, without charge, to CLEC in a mutually acceptable format, protocol, and transmission medium.

14.2 CenturyLink QC will also provide electronic copies of monthly reports of aggregate CLEC performance results to the Commission and to Public Counsel pursuant to the PAP by the last day of the month following the month for which performance results are being reported. However, CenturyLink QC shall have a grace period of five business days, so that CenturyLink QC shall not be deemed out of compliance with its reporting obligations before the expiration of the five business day grace period. CenturyLink QC will make the State aggregate CLEC performance results available to the public on its website. Individual CLEC reports of participating CLECs will also be available to the Commission upon request. By accepting this PAP, CLEC consents to CenturyLink QC providing CLEC's report and raw data to the State Commission. Pursuant to the terms of an order of the Commission,

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CenturyLink QC may provide CLEC-specific data that relates to the PAP, provided that CenturyLink QC shall first initiate any procedures necessary to protect the confidentiality and to prevent the public release of the information pending any applicable Commission procedures and further provided that CenturyLink QC provides such notice as the Commission directs to the CLEC involved, in order to allow it to prosecute such procedures to their completion. Data files of participating CLEC raw data, or any subset thereof, will be transmitted, without charge, to the Commission in a mutually acceptable format, protocol, and transmission form.

14.3 In the event CenturyLink QC does not provide CLEC and the Commission with a monthly report by the last day of the month following the month for which performance results are being reported, CenturyLink QC will pay to the State a total of \$500 for each business day for which performance reports are 6 to 10 business days past the due date; \$1,000 for each business day for which performance reports are 11 to 15 business days past the due date; and \$2,000 for each business day for which performance results are more than 15 business days past the due date. If reports are on time but are missing performance results, CenturyLink QC will pay to the State a total of one-fifth of the late report amount for each missing performance measurement, subject to a cap of the full late report amount. These amounts represent the total payments for omitting performance measurements or missing any report deadlines, rather than a payment per report. Prior to the date of a payment for late reports, CenturyLink QC may file a request for a waiver of the payment, which states the reasons for the waiver. The Commission may grant the waiver, deny the waiver, or provide any other relief that may be appropriate. Any payments made by CenturyLink QC in accordance with this section shall be excluded from assessments under the annual cap.

14.4 CenturyLink QC shall retain for a three year period (measured from the monthly payment due dates) sufficient records to demonstrate fully the basis of its calculations for making payments under this PAP. In any event, CenturyLink QC shall maintain the records in a readily useable form for one year. For the remaining two years, the records may be retained in archived format. Any payment adjustments shall be subject to the interest rate provisions of section 11.1.

15.0 Integrated Audit Program/Investigations of Performance Results

15.1 Any party may request that the Commission conduct an audit of performance results or performance measures. The Commission will determine, based upon requests and upon its own investigation, which results and/or measures should be audited. The Commission may, at its discretion, conduct audits through participation in a collaborative process with other states.

15.2 The costs of auditing will be paid for from Tier 2 funds. If such funds are insufficient, the Commission may require that a portion of Tier 1 escalated payments be set aside for auditing programs.

15.3 CenturyLink QC must report to the Commission monthly any changes it makes to the automated or manual processes used to produce performance results including data collection,

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generation, and reporting. The reports must include sufficient detail to enable the parties to understand the scope and nature of the changes.

15.4 In the event of a dispute between CenturyLink QC and any CLEC regarding the accuracy or integrity of data collected, generated, and reported pursuant to the PAP, CenturyLink QC and the CLEC will first consult with one another and attempt to resolve the dispute. If the issue is not resolved within 45 days, either party may request that the Commission consider the matter.

15.5 Any party may petition the Commission to request that CenturyLink QC investigate any consecutive Tier 1 miss or any second consecutive Tier 2 miss to determine the cause of the miss and to identify the action needed in order to meet the standard set forth in the performance measurements. CenturyLink QC will report the results of its investigation to the Commission, and to the extent an investigation determines that a CLEC was responsible in whole or in part for the Tier 2 misses, CenturyLink QC may petition the Commission to request that it receive credit against future Tier 2 payments in an amount equal to the Tier 2 payments that should not have been made. CenturyLink QC may also request that the relevant portion of subsequent Tier 2 payments will not be owed until any responsible CLEC problems are corrected. For the purposes of this sub-section, Tier 1 performance measurements that have not been designated as Tier 2 will be aggregated and the aggregate results will be investigated pursuant to the terms of this agreement.

16.0 Reviews

16.1 Every six months, beginning six months after the effective date of Section 271 approval by the FCC for the state of Washington, CenturyLink QC, CLECs, or the Commission may request a review. When a review is requested, CenturyLink QC, CLECs and the Commission shall participate in a review of the performance measurements to determine whether measurements should be added, deleted, or modified; whether the applicable benchmark/parity standards should be modified or replaced by parity/benchmark standards; and whether to change the classifications of a measurement (High, Medium, Low, Tier 1, Tier 2). Criteria for review of performance measurements, other than for possible reclassification, shall be whether there exists an omission or failure to capture intended performance, and whether there is duplication of another measurement. The first six-month period will begin upon the FCC's approval of Qwest's 271 application for Washington. After the Commission considers changes proposed in the six-month review process, it shall determine what set of changes should be embodied in an amended SGAT that CenturyLink QC will file to effectuate these changes. Parties or the Commission may suggest more fundamental changes to the plan, but unless the suggestion is highly exigent, the suggestion shall either be declined or deferred until the review described in Section 16.2.

16.1.1 If any agreements on adding, modifying, or deleting performance measurements as permitted by section 16.1 are reached between CenturyLink QC and CLECs participating in an industry Regional Oversight Committee (ROC) PID administration forum, those agreements shall be incorporated into the PAP and modify the agreement between CLEC and CenturyLink QC at any time those

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agreements are submitted to the Commission, whether before or after a six-month review.

16.1.2 Nothing in this PAP precludes the Commission from modifying the PAP based upon its independent state law authority, subject to judicial challenge. Nothing in this PAP constitutes a grant of authority by either party to this agreement nor does it constitute a waiver by either party to this agreement of any claim either party may have that the Commission lacks jurisdiction to make any modifications to this PAP, including any modifications resulting from the process described in Section 16.1.

16.1.3 Notwithstanding section 16.1, any party may submit a root cause analysis to the Commission requesting removal of a PID or sub-measure from the PAP or requesting exemption of a PID or sub-measure from the application of the trigger mechanism for reinstatement or subsequent removal. In the analysis and recommendations concerning the root cause analysis, the Commission is to consider, at a minimum, whether the root cause analysis provides evidence of no harm, the same harm as covered by other PID measures, non-CenturyLink QC related causes, or other factors which directly relate to the harm or circumstances specific to the PID or sub-measure being analyzed.

16.2 Two years after the effective date of FCC 271 approval of the PAP for the state of Washington, the Commission may conduct a joint review by a independent third party to examine the continuing effectiveness of the PAP as a means of inducing compliant performance. This review shall not be used to open the PAP generally to amendment, but would serve to assist the Commission in determining existing conditions and reporting to the FCC on the continuing adequacy of the PAP to serve its intended functions.

16.3 Five and one-half years after the PAP's effective date, a review shall be conducted with the objective of phasing-out the PAP entirely. The review shall focus on ensuring that phase-out of the PAP is indeed appropriate at that time, and on identifying any submeasures that should continue as part of the PAP.

16.4 The PAP neither denies nor grants the Commission the ability to join a multi-state effort to conduct PAP reviews or develop a process whereby the multi-state group would have the authority to act on the Commission's behalf.

17.0 Voluntary Performance Assurance Plan

This PAP represents CenturyLink QC's voluntary offer to provide performance assurance. Nothing in the PAP or in any conclusion of non-conformance of CenturyLink QC's service performance with the standards defined in the PAP shall be construed to be, of itself, non-conformance with the Act.

18.0 Dispute Resolution

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For the purpose of resolving disputes over the meaning of the provisions of the PAP and how they should be applied, the dispute resolution provisions of the SGAT, section 5.18, shall apply whether the CLEC uses the SGAT in its entirety or elects to make the PAP part of its interconnection agreements (i.e., the unique dispute resolution provisions of interconnection agreements should not apply).

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Attachment 1: Tier 1 and Tier 2 Performance Measurements Subject to Per Occurrence Payment

Performance Measurement		Tier 1 Payments			Tier 2 Payments		
		Low	Med	High	Low	Med	High
GATEWAY							
Timely Outage Resolution	GA-7						X
PRE-ORDER/ORDERS							
Electronic Order Flow-Through	PO-2b ¹	X					X
LSR Rejection Notice Interval	PO-3 ^{a,1}	X					
Firm Order Confirmations On Time	PO-5 ¹	X				X	
Work Completion Notification Timeliness	PO-6 ^{b1}	X					
Billing Completion Notification Timeliness	PO-7 ^{b,1}	X					
Jeopardy Notice Interval	PO-8	X					
Timely Jeopardy Notices	PO-9	X					
Release Notifications	PO-16						X
(Expanded) – Manual Service Order Accuracy	PO-20 ^{c,1}		X				
ORDERING AND PROVISIONING							
Installation Commitments Met	OP-3 ^h			X		X	
Installation Intervals	OP-4 ^{d,h}			X		X	
New Service Quality	OP-5a ^{h,b,e,h}			X		X	
Delayed Days	OP-6 ^{f,h}			X		X	
Number Portability Timeliness	OP-8			X		X	
Coordinated Cuts On Time – Unbundled Loops	OP-13a			X		X	
LNP Disconnect Timeliness	OP-17			X		X	
MAINTENANCE AND REPAIR							
Out of Service Cleared within 24 hours	MR-3 ^h			X			
All Troubles Cleared within 4 hours	MR-5 ^h			X			
Mean time to Restore	MR-6a ^{h,b,h,c,h} , d ^g ,e ^g			X			
Repair Repeat Report Rate	MR-7 ^h			X		X	
Trouble Rate	MR-8 ^h			X		X	
LNP Trouble Reports Cleared within Specified Timeframes	MR-11			X		X	
BILLING							
Time to Provide Recorded Usage Records	BI-1	X					X
Billing Accuracy-Adjustments for Errors	BI-3	X					
Billing Completeness	BI-4	X				X	
NETWORK PERFORMANCE							
Trunk Blocking	NI-1			X			X
NXX Code Activation	NP-1			X			X

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- a. PO-3 is limited to PO-3x and PO-3c.
- b. PO-6 is included with PO-7 as a “family:” Measurements within the family share a single payment opportunity with only the measurements with the highest payment being paid.
- c. OP-4 is included with OP-6 as five “families:” OP-4a/OP-6-1, OP-4b/OP-6-2, OP-4c/OP-6-3, OP-4d/OP-6-4, and OP-4e/OP-6-5. Measurements within each family share a single payment opportunity with only the measurement with the highest payment being paid.
- d. Section 3.1.2 applies to OP-5b only if the number of orders with trouble in OP-5a is no more than one.
- e. For purposes of the PAP, OP-6a and OP-6b will be combined and treated as one. The combined OP-6 breaks down to OP-6-1 (within MSA), OP-6-2 (outside MSA), OP-6-3 (no dispatch), OP-6-4 (zone 1), and OP-6-5 (zone 2).
- f. Applicable only to EELs – DS1 level and xDSL-I capable loops.
- g. Excludes the following product disaggregations as applicable to this PID: Resale Centrex, Resale Centrex 21, Resale DS0 (non-designed), Resale DS0 (designed), Resale DS0, E911/911 Trunks, Resale Frame Relay, Resale Basic ISDN (non-designed), Resale Basic ISDN (designed), Resale Basic ISDN, Resale Primary ISDN (non-designed), Resale Primary ISDN (designed), Resale Primary ISDN, Resale PBX (non-designed), Resale PBX (designed), Resale PBX, Sub-Loop Unbundling, UNE-P (POTS), UNE-P (Centrex), and UNE-P (Centrex 21). However, the UNE-P (POTS) product disaggregation exclusion is conditioned upon the CLEC aggregate volume of orders being equal to or less than 165 for a 90-day (3 calendar months) evaluation period following a 30-day period during which CenturyLink QC will allow CLECs with existing QPP and QLSP agreements to enter into QLSP agreements for which the PAP terms and conditions apply. The CLEC aggregate order volume will be based on OP-4 and if the condition is met, the UNE-P (POTS) exclusion will be effective in the calendar month following the evaluation period.
- h. Stabilization Period: For each of these new measures/sub-measures that include XML results there will be a 3-month measurement stabilization period. During this period, no payment applies if the payment is determined to have been caused by the development to include XML into the PID results and not due to an actual performance miss. In order to determine the cause of payments during the stabilization period, if any payments are identified, the payment’s due date will be extended for 30 days to provide Qwest the opportunity to perform root cause analysis and make the results readily available to the impacted parties. Until performance reporting includes XML results, the prior measures/sub-measures included in the PAP will apply. Further, should either the IMA-GUI or IMA-XML interfaces be replaced in the future, results from the replacement interfaces will be automatically incorporated into these measures and be included in the PAP (with a stabilization period) coincident with CLEC migration to the new interfaces subject to changes to the impacted measures including but not limited to modification due to operational differences with the replacement interfaces.

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Attachment 2: Performance Measurements Subject to Per Measurement Caps

Billing

- Time to Provide Recorded Usage Records – BI-1 (Tier 1/Tier 2)
- Billing Accuracy – Adjustments for Errors – BI-3 (Tier 1)
- Billing Completeness – BI-4 (Tier 1/Tier 2)